

**Lake County**

**Property Tax**

**Extensions  
Collections  
and  
Distributions**

**By Taxing District**

**Calendar Year 2013  
(Tax Year 2012)**

Tax Year 2012		
Directory by District Type		
<u>District Type</u>	<u>Page Numbers</u>	
	<u>From</u>	<u>To</u>
Community College	6	8
Lake County	9	9
Drainage	10	17
Elementary School	18	49
Fire Protection	50	71
Lake County Forest Preserve	72	72
Township Special Road	73	83
High School	84	95
Library	96	110
Mosquito Abatement	111	112
Municipalities	113	158
Park	159	178
Road & Bridge	179	241
Sanitary	242	246
Special Service Area	247	364
Tax Increment Finance Area	365	384
Township	385	402
Unit School	403	408
Water	409	409

This document is intended to provide information related to the settlement report sent to each taxing body that receives property taxes from the Lake County Collector's office.

Printed Title: "Statement of Amount, County of Lake, Tax Extended, returned, collected, etc. in the County of Lake and State of Illinois, for the tax year 20XX for District Name"

Objective: This report is sent at the end of each tax season to reconcile the amount of property taxes extended by the Lake County Clerk's office against the amount of property taxes collected and distributed by the Lake County Collector's office.

General report architecture: The left side of the report starts with the amount of property tax extended, lists all items that add to and reduce that amount to arrive at the total property tax distributed. The right side of the report identifies each property tax distribution, referred to as "Partial Settlement", made during the tax year by date. The totals of the left and right side of the report should be the same.

Definition of terms in the reconciliation:

Positive factors:

- **Total Amount Extended:** the amount of property taxes due to the taxing body as calculated by the Lake County Clerk's office and included in the Tax Certification report sent to each district by the County Clerk at the beginning of each tax year. The amounts may differ by a few cents because of rounding differences.
- **Back Tax Collected:** taxes collected from amounts billed and uncollected from previous tax years.
- **Omitted Tax:** taxes billed and collected as a result of correcting assessed property values from previous years omitted in error by the township assessors.
- **Housing Authority:** payments in lieu of taxes (PILOT) made by Lake County Housing Authority as directed by the federal Department of Housing & Human Development.
- **Mobile Homes Service Tax:** taxes collected under 35 ILCS Section 515, Mobile Home Local Services Tax Act. This amount is billed under the current calendar year and the amount is not included in the property tax extension.
- **Assessment Correction:** an additional amount of taxes collected due to the correction of an improperly low property value assessment amount due to an error made by the township assessor in the current tax year.
- **Negative Tax Distribution:** a negative collection value for property taxes in the time frame covered for a given tax distribution. For an amount to be listed here, the negative value would not have been recovered from a subsequent positive distribution amount. Typical causes are returned checks or refunds due to tax reductions in periods of low or no positive receipts. These amounts will be recovered in subsequent tax years.
- **Collector Interest:** The taxing district's share of interest earned on tax collections invested pending distribution.
- **Misc. Collections:** miscellaneous unidentified tax collections considered to be immaterial. The amount here is usually less than \$100.00.

#### Negative Factors:

- Court Order: tax reductions/refunds made in conformance with a court order. Typically made as a result of a tax rate objection and a negotiated settlement between the tax objector and the Lake County State's Attorney's office in consultation with the affected taxing district.
- Property Tax Appeal Board: tax reductions/refunds as a result of a reduced property value assessment from a previous tax year made on a taxpayer appeal with the State Board of Review.
- Dept. of Revenue Exemption: tax reductions/refunds as a result of value exemptions granted by the state after taxes have been calculated and billed.
- Errors in assessment: tax reductions/refunds made as a result of reduced property valuations made at the county level. These reductions are usually related to the current tax year.
- Real Property Forfeited: current year's taxes not paid by taxpayers, and no tax liens sold at the annual tax sale. Uncollected current year's taxes.
- County Sales: current year's taxes not paid by taxpayers with the tax lien obtained by the County of Lake Trustee. Taxes will be distributed after redemption in the Lake County Clerk's office.
- County Sub-Tax: current year's taxes not paid by taxpayers and added to the redemption amount for liens owned by the County of Lake Trustee. Taxes will be distributed after redemption in the Lake County Clerk's office.
- Abatement: taxes abated by the taxing district or under the housing opportunity area abatement program (35 ILCS 200/18-173).
- Assessment Correction: a reduced amount of taxes collected due to the correction of an improperly high property value assessment made by the township assessor not already included in other factors identified above.
- Cty Lake Trustee Relinquished: taxes billed to parcels owned by the County of Lake Trustee and not paid. Tax amounts may be recovered and distributed after the sale of the property.
- Misc. Reductions: miscellaneous unidentified tax reductions considered to be immaterial. The amount here is usually less than \$100.00.
- Refund Interest: interest paid to taxpayers on tax refunds resulting from some reductions in assessed property values.

Rounding Factor is a small difference between the calculated reconciliation and tax amount distributed due to the rounding of tax rates and distribution percentages to a tax amount in dollars and cents.



Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ADM\_SLOCM

**SLOCUM DRAINAGE DISTRICT COURT ORDER**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.00
Total Distribution:		<hr/>
		0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		0.00

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

COL\_512

**RAINEY HARPER JUNIOR COLLEGE #512**

Total Amount Extended:	5,182,094.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	27.61
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	32.70
Misc Collections:	0.00
	<hr/>
	5,182,154.76
LESS	
Court Order:	960.35
Property Tax Appeal Board:	3,742.66
Dept of Revenue Exemption:	265.71
Errors in Assessment:	3,075.73
Real Property Forfeited:	1,058.40
Refund Interest:	117.94
Sale In Error:	0.00
County Sales:	594.50
County Sub-Tax:	892.43
Abatement:	74.90
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	199.66
Misc Reductions:	0.00
	<hr/>
	(10,982.28)

Partial Settlement	05/23/2013	287,511.76
Partial Settlement	06/06/2013	537,669.01
Partial Settlement	06/13/2013	1,133,856.04
Partial Settlement	06/27/2013	611,831.79
Partial Settlement	07/18/2013	56,530.10
Partial Settlement	08/15/2013	149,045.68
Partial Settlement	09/05/2013	834,529.21
Partial Settlement	09/12/2013	412,264.31
Partial Settlement	09/26/2013	954,082.13
Partial Settlement	10/17/2013	89,620.74
Partial Settlement	11/14/2013	45,514.48
Partial Settlement	12/12/2013	58,656.96
Partial Settlement	01/09/2014	60.31

Total Distribution:	<hr/>	5,171,172.52
	<hr/>	

Notes:

Rounding Factor:	+	0.04
		<hr/>
		5,171,172.52
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

COL\_528

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**COLLEGE #528 OF MCHENRY, BOONE, KANE &**

Total Amount Extended:	157,593.15
Back Tax Collected:	327.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.99
Misc Collections:	0.00
	<hr/>
	157,921.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	236.12
Dept of Revenue Exemption:	0.00
Errors in Assessment:	191.67
Real Property Forfeited:	0.60
Refund Interest:	6.39
Sale In Error:	0.00
County Sales:	144.45
County Sub-Tax:	305.27
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	15.50
Misc Reductions:	0.00
	<hr/>
	(900.00)

Partial Settlement	05/23/2013	8,877.16
Partial Settlement	06/06/2013	17,943.60
Partial Settlement	06/13/2013	35,160.87
Partial Settlement	06/27/2013	16,511.04
Partial Settlement	07/18/2013	1,036.59
Partial Settlement	08/15/2013	4,917.58
Partial Settlement	09/05/2013	24,177.48
Partial Settlement	09/12/2013	16,420.64
Partial Settlement	09/26/2013	27,662.83
Partial Settlement	10/17/2013	1,198.10
Partial Settlement	11/14/2013	736.82
Partial Settlement	12/12/2013	2,377.71
Partial Settlement	01/09/2014	0.99

Total Distribution:	<hr/>	157,021.41
	<hr/>	

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		157,021.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

COL\_532

**COLLEGE OF LAKE COUNTY #532**

Total Amount Extended:	63,155,324.05
Back Tax Collected:	36,586.47
Omitted Tax:	1,183.19
Housing Authority:	1,692.48
Mobile Home Service Tax:	10,429.32
Assessment Correction:	9,227.49
Collector Interest:	397.35
Misc Collections:	0.00
	<hr/>
	63,214,840.35
LESS	
Court Order:	40,824.00
Property Tax Appeal Board:	68,047.19
Dept of Revenue Exemption:	133,105.38
Errors in Assessment:	51,266.99
Real Property Forfeited:	13,597.46
Refund Interest:	4,281.89
Sale In Error:	20,541.86
County Sales:	15,345.99
County Sub-Tax:	19,669.00
Abatement:	2,597.45
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4,956.09
Misc Reductions:	0.00
	<hr/>
	(374,233.30)

Partial Settlement	05/23/2013	3,752,244.90
Partial Settlement	06/06/2013	6,841,584.74
Partial Settlement	06/13/2013	14,699,234.23
Partial Settlement	06/27/2013	6,330,765.67
Partial Settlement	07/18/2013	530,163.14
Partial Settlement	08/15/2013	1,373,676.61
Partial Settlement	09/05/2013	10,761,761.62
Partial Settlement	09/12/2013	6,290,311.21
Partial Settlement	09/26/2013	10,541,281.99
Partial Settlement	10/17/2013	796,381.50
Partial Settlement	11/14/2013	351,394.88
Partial Settlement	12/12/2013	569,694.39
Partial Settlement	01/09/2014	2,089.83
Total Distribution:		<hr/>
		62,840,584.71

Notes:

Prior Year's Payment Charged Back (28.41)  
Then Sold to COLT  

---

(28.41)

Rounding Factor: + 6.07  

---

62,840,584.71  

---

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

CTY\_LAKE

**COUNTY OF LAKE**

Total Amount Extended:	148,793,875.11
Back Tax Collected:	85,163.46
Omitted Tax:	2,734.25
Housing Authority:	3,822.53
Mobile Home Service Tax:	23,356.87
Assessment Correction:	20,617.09
Collector Interest:	936.73
Misc Collections:	13.68
	<u>148,930,519.72</u>
LESS	
Court Order:	8,481.70
Property Tax Appeal Board:	163,832.60
Dept of Revenue Exemption:	307,377.34
Errors in Assessment:	119,736.72
Real Property Forfeited:	31,902.35
Refund Interest:	10,106.56
Sale In Error:	47,470.56
County Sales:	35,373.38
County Sub-Tax:	45,710.21
Abatement:	5,912.75
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11,386.75
Misc Reductions:	0.00
	<u>(787,290.92)</u>

Partial Settlement	05/23/2013	8,811,727.28
Partial Settlement	06/06/2013	16,086,032.82
Partial Settlement	06/13/2013	34,526,119.74
Partial Settlement	06/27/2013	15,039,101.90
Partial Settlement	07/18/2013	1,266,253.34
Partial Settlement	08/15/2013	3,289,018.40
Partial Settlement	09/05/2013	25,281,133.96
Partial Settlement	09/12/2013	14,673,157.07
Partial Settlement	09/26/2013	24,964,374.05
Partial Settlement	10/17/2013	1,908,468.18
Partial Settlement	11/14/2013	932,158.20
Partial Settlement	12/12/2013	1,360,859.01
Partial Settlement	01/09/2014	4,759.26
Total Distribution:		<u><u>148,143,163.21</u></u>

Notes:

Prior Year's Payment Charged Back (65.59)  
Then Sold to COLT  
(65.59)

Rounding Factor: + 0.00  
148,143,163.21

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

DRN\_BCHPK

**BEACH PARK DRAINAGE**

Total Amount Extended:	8,322.00
Back Tax Collected:	3.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	8,325.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	12.00
Refund Interest:	0.00
Sale In Error:	15.00
County Sales:	31.50
County Sub-Tax:	24.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.00
Misc Reductions:	0.00
	<hr/>
	(88.50)

Partial Settlement	05/23/2013	587.47
Partial Settlement	06/06/2013	1,056.00
Partial Settlement	06/13/2013	2,194.72
Partial Settlement	06/27/2013	468.34
Partial Settlement	07/18/2013	74.66
Partial Settlement	08/15/2013	146.01
Partial Settlement	09/05/2013	1,636.46
Partial Settlement	09/12/2013	877.15
Partial Settlement	09/26/2013	870.79
Partial Settlement	10/17/2013	156.36
Partial Settlement	11/14/2013	63.48
Partial Settlement	12/12/2013	105.06
Partial Settlement	01/09/2014	0.05

Total Distribution:	<hr/>	8,236.55
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		8,236.55
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

DRN\_ESKOK

**EAST SKOKIE DRAINAGE**

Total Amount Extended:	514,979.60
Back Tax Collected:	13.12
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.20
Misc Collections:	0.00
	<hr/>
	514,995.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	5,573.96
Refund Interest:	0.00
Sale In Error:	87.20
County Sales:	112.60
County Sub-Tax:	2,661.40
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	30.40
Misc Reductions:	0.00
	<hr/>
	(8,465.56)

Partial Settlement	05/23/2013	26,610.10
Partial Settlement	06/06/2013	71,822.12
Partial Settlement	06/13/2013	137,407.65
Partial Settlement	06/27/2013	40,348.01
Partial Settlement	07/18/2013	6,529.60
Partial Settlement	08/15/2013	11,819.90
Partial Settlement	09/05/2013	73,575.84
Partial Settlement	09/12/2013	41,652.79
Partial Settlement	09/26/2013	84,155.13
Partial Settlement	10/17/2013	4,258.36
Partial Settlement	11/14/2013	3,828.27
Partial Settlement	12/12/2013	4,519.39
Partial Settlement	01/09/2014	3.20
Total Distribution:		<hr/>
		506,530.36

Notes:

Rounding Factor:	+	0.00
		<hr/>
		506,530.36

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

DRN\_GRBSC

**GRUB SCHOOL DRAINAGE**

Total Amount Extended:	16,127.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.08
Misc Collections:	0.00
	<hr/>
	16,127.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	2,951.75
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,951.75)

Partial Settlement	05/23/2013	1,090.75
Partial Settlement	06/06/2013	2,026.65
Partial Settlement	06/13/2013	2,669.19
Partial Settlement	06/27/2013	1,232.22
Partial Settlement	07/18/2013	73.02
Partial Settlement	08/15/2013	183.00
Partial Settlement	09/05/2013	2,444.70
Partial Settlement	09/12/2013	1,358.88
Partial Settlement	09/26/2013	1,317.40
Partial Settlement	10/17/2013	236.04
Partial Settlement	11/14/2013	121.36
Partial Settlement	12/12/2013	422.79
Partial Settlement	01/09/2014	0.08
Total Distribution:		<hr/>
		13,176.08

Notes:

Rounding Factor:	+	0.00
		<hr/>
		13,176.08

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

DRN\_SLOCM

**SLOCUM DRAINAGE**

Total Amount Extended:	12,068.00
Back Tax Collected:	14.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	<hr/>
	12,082.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	63.00
County Sub-Tax:	420.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(483.00)

Partial Settlement	05/23/2013	490.00
Partial Settlement	06/06/2013	1,827.00
Partial Settlement	06/13/2013	1,873.41
Partial Settlement	06/27/2013	1,543.20
Partial Settlement	07/18/2013	1,543.46
Partial Settlement	08/15/2013	224.13
Partial Settlement	09/05/2013	1,771.00
Partial Settlement	09/12/2013	751.59
Partial Settlement	09/26/2013	1,153.21
Partial Settlement	10/17/2013	187.65
Partial Settlement	11/14/2013	135.97
Partial Settlement	12/12/2013	98.38
Partial Settlement	01/09/2014	0.07

Total Distribution:	<hr/>	11,599.07
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,599.07
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

DRN\_SQCRK

**SQUAW CREEK DRAINAGE**

Total Amount Extended:	10,545.54
Back Tax Collected:	0.50
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	<hr/>
	10,546.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	2.75
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	3.00
County Sub-Tax:	3.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.00
Misc Reductions:	0.00
	<hr/>
	(9.75)

Partial Settlement	05/23/2013	861.76
Partial Settlement	06/06/2013	961.17
Partial Settlement	06/13/2013	2,695.88
Partial Settlement	06/27/2013	1,124.73
Partial Settlement	07/18/2013	189.47
Partial Settlement	08/15/2013	93.23
Partial Settlement	09/05/2013	1,394.33
Partial Settlement	09/12/2013	1,100.78
Partial Settlement	09/26/2013	1,546.75
Partial Settlement	10/17/2013	258.71
Partial Settlement	11/14/2013	32.25
Partial Settlement	12/12/2013	277.23
Partial Settlement	01/09/2014	0.07
Total Distribution:		<hr/>
		10,536.36

Notes:

Rounding Factor:	+	0.00
		<hr/>
		10,536.36

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

DRN\_UN#1

**UNION #1 - WEST FORK DRAINAGE**

Total Amount Extended:	135,360.80
Back Tax Collected:	58.45
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.85
Misc Collections:	0.00
	<hr/>
	135,420.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	44.80
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	331.50
County Sub-Tax:	15.90
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.80
Misc Reductions:	0.00
	<hr/>
	(397.00)

Partial Settlement	05/23/2013	10,751.23
Partial Settlement	06/06/2013	20,459.65
Partial Settlement	06/13/2013	28,177.12
Partial Settlement	06/27/2013	11,016.13
Partial Settlement	07/18/2013	807.34
Partial Settlement	08/15/2013	2,772.81
Partial Settlement	09/05/2013	25,814.47
Partial Settlement	09/12/2013	14,616.58
Partial Settlement	09/26/2013	17,039.31
Partial Settlement	10/17/2013	2,388.66
Partial Settlement	11/14/2013	418.89
Partial Settlement	12/12/2013	759.11
Partial Settlement	01/09/2014	0.85
Total Distribution:		<hr/>
		135,022.15

Notes:

Rounding Factor:	+	(0.95)
		<hr/>
		135,022.15
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

DRN\_UNNO1

**UNION NO. 1 - MIDDLE FORK - DRAINAGE**

Total Amount Extended:	29,543.47
Back Tax Collected:	64.44
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.19
Misc Collections:	0.00
	<hr/>
	29,608.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	2,044.59
Partial Settlement	06/06/2013	4,471.94
Partial Settlement	06/13/2013	5,136.55
Partial Settlement	06/27/2013	3,376.80
Partial Settlement	07/18/2013	130.23
Partial Settlement	08/15/2013	1,085.13
Partial Settlement	09/05/2013	5,468.33
Partial Settlement	09/12/2013	1,873.64
Partial Settlement	09/26/2013	5,547.54
Partial Settlement	10/17/2013	226.73
Partial Settlement	11/14/2013	191.54
Partial Settlement	12/12/2013	54.89
Partial Settlement	01/09/2014	0.19
Total Distribution:		<hr/>
		29,608.10

Notes:

Rounding Factor:	+	0.00
		<hr/>
		29,608.10

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

DRN\_WSKOK

**WEST SKOKIE DRAINAGE**

Total Amount Extended:	159,797.20
Back Tax Collected:	147.91
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.01
Misc Collections:	0.00
	<hr/>
	159,946.12
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	507.46
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	17.95
County Sub-Tax:	60.70
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.40
Misc Reductions:	0.00
	<hr/>
	(592.51)

Partial Settlement	05/23/2013	11,094.32
Partial Settlement	06/06/2013	31,192.89
Partial Settlement	06/13/2013	35,049.91
Partial Settlement	06/27/2013	14,790.60
Partial Settlement	07/18/2013	809.18
Partial Settlement	08/15/2013	2,424.26
Partial Settlement	09/05/2013	23,843.04
Partial Settlement	09/12/2013	8,880.99
Partial Settlement	09/26/2013	27,656.43
Partial Settlement	10/17/2013	1,426.51
Partial Settlement	11/14/2013	875.58
Partial Settlement	12/12/2013	1,308.89
Partial Settlement	01/09/2014	1.01
Total Distribution:		<hr/>
		159,353.61

Notes:

Rounding Factor:	+	0.00
		<hr/>
		159,353.61

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_001

**WINTHROP HARBOR SCHOOL DISTRICT #1**

Total Amount Extended:	5,368,444.67
Back Tax Collected:	3,395.02
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,511.96
Assessment Correction:	0.00
Collector Interest:	33.86
Misc Collections:	0.00
	<hr/>
	5,373,385.51
LESS	
Court Order:	558.83
Property Tax Appeal Board:	217.92
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,116.74
Real Property Forfeited:	923.20
Refund Interest:	14.71
Sale In Error:	1,684.60
County Sales:	1,053.62
County Sub-Tax:	3,203.63
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5,511.38
Misc Reductions:	0.00
	<hr/>
	(19,284.63)

Partial Settlement	05/23/2013	406,635.68
Partial Settlement	06/06/2013	587,677.03
Partial Settlement	06/13/2013	1,350,983.06
Partial Settlement	06/27/2013	384,052.40
Partial Settlement	07/18/2013	35,707.78
Partial Settlement	08/15/2013	114,564.15
Partial Settlement	09/05/2013	1,063,488.08
Partial Settlement	09/12/2013	537,372.49
Partial Settlement	09/26/2013	706,945.94
Partial Settlement	10/17/2013	67,479.07
Partial Settlement	11/14/2013	41,309.56
Partial Settlement	12/12/2013	57,852.99
Partial Settlement	01/09/2014	33.86
Total Distribution:		<hr/>
		5,354,102.09

Notes:

Rounding Factor:	+	1.21
		<hr/>
		5,354,102.09

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_003

**BEACH PARK SCHOOL DISTRICT #3**

Total Amount Extended:	18,529,677.22
Back Tax Collected:	7,833.08
Omitted Tax:	0.00
Housing Authority:	938.67
Mobile Home Service Tax:	21,342.88
Assessment Correction:	0.00
Collector Interest:	116.93
Misc Collections:	0.00
	<hr/>
LESS	18,559,908.78
Court Order:	7,323.40
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	433.56
Errors in Assessment:	19,159.04
Real Property Forfeited:	9,523.65
Refund Interest:	91.04
Sale In Error:	7,483.14
County Sales:	14,766.53
County Sub-Tax:	7,402.02
Abatement:	314.31
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,190.17
Misc Reductions:	0.00
	<hr/>
	(67,686.86)

Partial Settlement	05/23/2013	1,073,690.06
Partial Settlement	06/06/2013	2,159,113.49
Partial Settlement	06/13/2013	4,874,451.27
Partial Settlement	06/27/2013	1,287,399.65
Partial Settlement	07/18/2013	153,095.76
Partial Settlement	08/15/2013	289,144.57
Partial Settlement	09/05/2013	4,032,030.09
Partial Settlement	09/12/2013	2,170,295.95
Partial Settlement	09/26/2013	1,960,094.77
Partial Settlement	10/17/2013	167,573.58
Partial Settlement	11/14/2013	111,073.68
Partial Settlement	12/12/2013	213,204.00
Partial Settlement	01/09/2014	1,055.60
Total Distribution:		<hr/>
		18,492,222.47

Notes:

Rounding Factor:	+	0.55
		<hr/>
		18,492,222.47

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

ESD\_006

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**ZION ELEMENTARY SCHOOL DISTRICT #6**

Total Amount Extended:	12,374,285.12
Back Tax Collected:	5,722.95
Omitted Tax:	890.86
Housing Authority:	6,037.07
Mobile Home Service Tax:	29.49
Assessment Correction:	0.00
Collector Interest:	77.43
Misc Collections:	0.00
	<hr/>
	12,387,042.92
LESS	
Court Order:	1,293.99
Property Tax Appeal Board:	14,038.08
Dept of Revenue Exemption:	0.00
Errors in Assessment:	15,437.18
Real Property Forfeited:	3,782.36
Refund Interest:	408.20
Sale In Error:	50,811.48
County Sales:	28,644.55
County Sub-Tax:	17,754.22
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,356.30
Misc Reductions:	0.00
	<hr/>
	(134,526.36)

Partial Settlement	05/23/2013	669,879.35
Partial Settlement	06/06/2013	1,203,765.75
Partial Settlement	06/13/2013	3,247,362.19
Partial Settlement	06/27/2013	798,259.64
Partial Settlement	07/18/2013	91,571.02
Partial Settlement	08/15/2013	209,576.48
Partial Settlement	09/05/2013	2,110,604.97
Partial Settlement	09/12/2013	1,538,206.60
Partial Settlement	09/26/2013	1,683,023.20
Partial Settlement	10/17/2013	283,121.07
Partial Settlement	11/14/2013	122,338.48
Partial Settlement	12/12/2013	288,004.63
Partial Settlement	01/09/2014	6,114.50

Total Distribution:	<hr/>	12,251,827.88
	<hr/>	

Notes:

Prior Year's Payment Charged Back	(688.82)
Then Sold to COLT	
	<hr/>
	(688.82)

Rounding Factor:	+	0.14
		<hr/>
		12,251,827.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_015

**MCHENRY ELEMENTARY SCHOOL DIST #15**

Total Amount Extended:	792,703.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	34.66
Assessment Correction:	0.00
Collector Interest:	4.96
Misc Collections:	0.00
	<hr/>
	792,743.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,149.04
Real Property Forfeited:	8.34
Refund Interest:	0.00
Sale In Error:	1,347.00
County Sales:	1,526.71
County Sub-Tax:	3,523.87
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(7,554.96)

Partial Settlement	05/23/2013	39,616.80
Partial Settlement	06/06/2013	104,804.47
Partial Settlement	06/13/2013	180,742.54
Partial Settlement	06/27/2013	68,649.76
Partial Settlement	07/18/2013	3,623.59
Partial Settlement	08/15/2013	17,076.61
Partial Settlement	09/05/2013	169,923.48
Partial Settlement	09/12/2013	70,383.09
Partial Settlement	09/26/2013	111,238.93
Partial Settlement	10/17/2013	8,436.85
Partial Settlement	11/14/2013	2,491.05
Partial Settlement	12/12/2013	8,196.02
Partial Settlement	01/09/2014	4.96
Total Distribution:		<hr/>
		785,188.15

Notes:

Rounding Factor:	+	0.04
		<hr/>
		785,188.15

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_024

**MILLBURN SCHOOL DISTRICT #24**

Total Amount Extended:	11,335,948.82
Back Tax Collected:	14,851.38
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	71.68
Misc Collections:	0.00
	<hr/>
	11,350,871.88
LESS	
Court Order:	1,877.84
Property Tax Appeal Board:	1,085.94
Dept of Revenue Exemption:	0.00
Errors in Assessment:	7,805.72
Real Property Forfeited:	3,334.24
Refund Interest:	25.20
Sale In Error:	0.00
County Sales:	128.54
County Sub-Tax:	9.19
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(14,266.67)

Partial Settlement	05/23/2013	622,738.31
Partial Settlement	06/06/2013	1,218,515.64
Partial Settlement	06/13/2013	2,822,945.14
Partial Settlement	06/27/2013	1,027,991.68
Partial Settlement	07/18/2013	123,780.27
Partial Settlement	08/15/2013	192,498.87
Partial Settlement	09/05/2013	2,319,034.28
Partial Settlement	09/12/2013	1,095,861.65
Partial Settlement	09/26/2013	1,645,906.34
Partial Settlement	10/17/2013	130,726.69
Partial Settlement	11/14/2013	52,618.11
Partial Settlement	12/12/2013	83,916.76
Partial Settlement	01/09/2014	71.68
Total Distribution:		<hr/>
		11,336,605.42

Notes:

Rounding Factor:	+	0.21
		<hr/>
		11,336,605.42

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_026

**CARY COMM CONSOLIDATED SCHOOL DIST #26**

Total Amount Extended:	1,582,363.93
Back Tax Collected:	3,255.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	9.97
Misc Collections:	0.00
	<hr/>
	1,585,629.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,322.31
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,924.43
Real Property Forfeited:	6.00
Refund Interest:	62.41
Sale In Error:	0.00
County Sales:	1,450.41
County Sub-Tax:	3,065.16
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	155.72
Misc Reductions:	0.00
	<hr/>
	(8,986.44)

Partial Settlement	05/23/2013	89,103.45
Partial Settlement	06/06/2013	180,202.10
Partial Settlement	06/13/2013	353,045.47
Partial Settlement	06/27/2013	165,784.35
Partial Settlement	07/18/2013	10,408.24
Partial Settlement	08/15/2013	49,376.38
Partial Settlement	09/05/2013	242,761.43
Partial Settlement	09/12/2013	164,876.67
Partial Settlement	09/26/2013	277,757.77
Partial Settlement	10/17/2013	12,029.88
Partial Settlement	11/14/2013	7,413.74
Partial Settlement	12/12/2013	23,873.91
Partial Settlement	01/09/2014	9.97
Total Distribution:		<hr/>
		1,576,643.36

Notes:

Rounding Factor:	+	0.05
		<hr/>
		1,576,643.36

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_033

**EMMONS SCHOOL DISTRICT #33**

Total Amount Extended:	4,097,100.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	30.59
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	25.83
Misc Collections:	0.00
	<hr/>
	4,097,156.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	9,763.69
Real Property Forfeited:	0.00
Refund Interest:	5.22
Sale In Error:	0.00
County Sales:	153.25
County Sub-Tax:	269.09
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,043.58
Misc Reductions:	0.00
	<hr/>
	(12,234.83)

Partial Settlement	05/23/2013	239,851.33
Partial Settlement	06/06/2013	440,769.84
Partial Settlement	06/13/2013	879,765.83
Partial Settlement	06/27/2013	535,680.67
Partial Settlement	07/18/2013	10,069.25
Partial Settlement	08/15/2013	74,806.44
Partial Settlement	09/05/2013	629,312.11
Partial Settlement	09/12/2013	403,438.66
Partial Settlement	09/26/2013	790,812.48
Partial Settlement	10/17/2013	26,842.06
Partial Settlement	11/14/2013	25,022.26
Partial Settlement	12/12/2013	28,494.82
Partial Settlement	01/09/2014	56.42
Total Distribution:		<hr/>
		4,084,922.17

Notes:

Rounding Factor:	+	0.06
		<hr/>
		4,084,922.17

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





County of Lake  
Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**ANTIOCH SCHOOL DISTRICT #34**

Total Amount Extended:	26,135,618.12
Back Tax Collected:	6,556.36
Omitted Tax:	0.00
Housing Authority:	3,654.70
Mobile Home Service Tax:	0.00
Assessment Correction:	3,227.10
Collector Interest:	164.27
Misc Collections:	0.00
	<hr/>
	26,149,220.55
LESS	
Court Order:	16,214.54
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	40,850.32
Errors in Assessment:	31,127.40
Real Property Forfeited:	17,445.38
Refund Interest:	237.87
Sale In Error:	14,659.84
County Sales:	31,069.20
County Sub-Tax:	13,141.10
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,612.30
Misc Reductions:	0.00
	<hr/>
	(167,357.95)

Partial Settlement	05/23/2013	1,419,408.63
Partial Settlement	06/06/2013	2,765,432.08
Partial Settlement	06/13/2013	5,889,269.47
Partial Settlement	06/27/2013	2,918,299.29
Partial Settlement	07/18/2013	159,346.78
Partial Settlement	08/15/2013	515,924.13
Partial Settlement	09/05/2013	4,827,908.76
Partial Settlement	09/12/2013	2,841,927.63
Partial Settlement	09/26/2013	3,810,747.08
Partial Settlement	10/17/2013	295,945.09
Partial Settlement	11/14/2013	177,358.65
Partial Settlement	12/12/2013	356,475.63
Partial Settlement	01/09/2014	3,818.97
Total Distribution:		25,981,862.19

Notes:

Rounding Factor:	+	(0.41)
	<hr/>	
	25,981,862.19	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_036

**GRASS LAKE SCHOOL DISTRICT #36**

Total Amount Extended:	3,944,223.65
Back Tax Collected:	1,991.34
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	10.80
Assessment Correction:	0.00
Collector Interest:	24.84
Misc Collections:	0.00
	<hr/>
	3,946,250.63
LESS	
Court Order:	4,283.64
Property Tax Appeal Board:	1,509.75
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5,463.49
Real Property Forfeited:	386.69
Refund Interest:	28.58
Sale In Error:	1,246.74
County Sales:	2,665.30
County Sub-Tax:	1,885.57
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,074.34
Misc Reductions:	0.00
	<hr/>
	(18,544.10)

Partial Settlement	05/23/2013	223,184.94
Partial Settlement	06/06/2013	391,215.47
Partial Settlement	06/13/2013	910,892.72
Partial Settlement	06/27/2013	484,656.74
Partial Settlement	07/18/2013	17,926.71
Partial Settlement	08/15/2013	56,874.67
Partial Settlement	09/05/2013	640,794.27
Partial Settlement	09/12/2013	397,098.11
Partial Settlement	09/26/2013	650,953.81
Partial Settlement	10/17/2013	63,603.77
Partial Settlement	11/14/2013	26,209.24
Partial Settlement	12/12/2013	64,270.56
Partial Settlement	01/09/2014	24.84

Total Distribution:	<hr/>	3,927,705.85
	<hr/>	

Notes:

Rounding Factor:	+	(0.68)
		<hr/>
		3,927,705.85
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_037

**GAVIN SCHOOL DISTRICT #37**

Total Amount Extended:	7,130,134.47
Back Tax Collected:	1,476.31
Omitted Tax:	0.00
Housing Authority:	686.87
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	44.95
Misc Collections:	0.00
	<hr/>
	7,132,342.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	846.77
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10,462.35
Real Property Forfeited:	14.60
Refund Interest:	44.76
Sale In Error:	0.00
County Sales:	2,768.82
County Sub-Tax:	9,270.26
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	234.47
Misc Reductions:	0.00
	<hr/>
	(23,642.03)

Partial Settlement	05/23/2013	424,856.47
Partial Settlement	06/06/2013	749,369.20
Partial Settlement	06/13/2013	1,550,848.71
Partial Settlement	06/27/2013	810,157.99
Partial Settlement	07/18/2013	49,391.07
Partial Settlement	08/15/2013	137,666.00
Partial Settlement	09/05/2013	1,430,828.00
Partial Settlement	09/12/2013	607,629.49
Partial Settlement	09/26/2013	1,046,483.00
Partial Settlement	10/17/2013	126,972.21
Partial Settlement	11/14/2013	76,843.00
Partial Settlement	12/12/2013	96,923.65
Partial Settlement	01/09/2014	731.82
Total Distribution:		<hr/>
		7,108,700.61

Notes:

Rounding Factor:	+	0.04
		<hr/>
		7,108,700.61

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_038

**BIG HOLLOW SCHOOL DISTRICT #38**

Total Amount Extended:	12,522,497.01
Back Tax Collected:	971.94
Omitted Tax:	0.00
Housing Authority:	28.36
Mobile Home Service Tax:	34.34
Assessment Correction:	0.00
Collector Interest:	78.73
Misc Collections:	0.00
	<hr/>
	12,523,610.38
LESS	
Court Order:	23,927.59
Property Tax Appeal Board:	2,229.24
Dept of Revenue Exemption:	0.00
Errors in Assessment:	9,216.56
Real Property Forfeited:	1,119.38
Refund Interest:	74.18
Sale In Error:	6,323.52
County Sales:	3,368.50
County Sub-Tax:	8,757.94
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	17,956.66
Misc Reductions:	0.00
	<hr/>
	(72,973.57)

Partial Settlement	05/23/2013	713,480.60
Partial Settlement	06/06/2013	1,673,172.64
Partial Settlement	06/13/2013	2,880,333.30
Partial Settlement	06/27/2013	1,047,031.41
Partial Settlement	07/18/2013	61,897.76
Partial Settlement	08/15/2013	219,486.75
Partial Settlement	09/05/2013	2,522,258.02
Partial Settlement	09/12/2013	1,608,270.43
Partial Settlement	09/26/2013	1,437,728.36
Partial Settlement	10/17/2013	132,859.30
Partial Settlement	11/14/2013	56,410.95
Partial Settlement	12/12/2013	97,600.33
Partial Settlement	01/09/2014	107.09

Total Distribution:	<hr/>
	12,450,636.94
	<hr/>

Notes:

Rounding Factor:	+	0.13
		<hr/>
		12,450,636.94
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_041

**LAKE VILLA SCHOOL DISTRICT #41**

Total Amount Extended:	20,207,108.07
Back Tax Collected:	3,505.17
Omitted Tax:	0.00
Housing Authority:	106.46
Mobile Home Service Tax:	0.00
Assessment Correction:	2,060.22
Collector Interest:	127.60
Misc Collections:	0.00
	<hr/>
LESS	20,212,907.52
Court Order:	0.00
Property Tax Appeal Board:	1,885.01
Dept of Revenue Exemption:	1,391.59
Errors in Assessment:	15,721.48
Real Property Forfeited:	3,448.09
Refund Interest:	99.31
Sale In Error:	1,069.77
County Sales:	2,784.90
County Sub-Tax:	3,260.48
Abatement:	2,838.94
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	697.79
Misc Reductions:	0.00
	<hr/>
	(33,197.36)

Partial Settlement	05/23/2013	1,168,647.87
Partial Settlement	06/06/2013	2,266,070.86
Partial Settlement	06/13/2013	4,771,193.73
Partial Settlement	06/27/2013	1,913,033.52
Partial Settlement	07/18/2013	114,870.19
Partial Settlement	08/15/2013	315,996.41
Partial Settlement	09/05/2013	4,026,713.09
Partial Settlement	09/12/2013	2,294,595.29
Partial Settlement	09/26/2013	2,701,810.75
Partial Settlement	10/17/2013	241,988.22
Partial Settlement	11/14/2013	123,610.47
Partial Settlement	12/12/2013	240,944.43
Partial Settlement	01/09/2014	234.06
Total Distribution:		<hr/>
		20,179,708.89

Notes:

Rounding Factor:	+	(1.27)
		<hr/>
		20,179,708.89

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_046

**GRAYSLAKE COMM CONS SCHOOL DIST #46**

Total Amount Extended:	31,899,056.78
Back Tax Collected:	1,017.75
Omitted Tax:	0.00
Housing Authority:	3,628.74
Mobile Home Service Tax:	10,439.56
Assessment Correction:	0.00
Collector Interest:	201.42
Misc Collections:	0.00
	<hr/>
	31,914,344.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6,756.44
Dept of Revenue Exemption:	1,378.36
Errors in Assessment:	34,431.17
Real Property Forfeited:	2,504.24
Refund Interest:	174.95
Sale In Error:	1,922.72
County Sales:	3,202.91
County Sub-Tax:	5,387.65
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,883.33
Misc Reductions:	0.00
	<hr/>
	(57,641.77)

Partial Settlement	05/23/2013	1,902,943.37
Partial Settlement	06/06/2013	3,600,744.33
Partial Settlement	06/13/2013	7,770,348.83
Partial Settlement	06/27/2013	2,723,995.94
Partial Settlement	07/18/2013	168,536.12
Partial Settlement	08/15/2013	540,889.15
Partial Settlement	09/05/2013	6,604,260.74
Partial Settlement	09/12/2013	3,531,687.45
Partial Settlement	09/26/2013	4,072,646.65
Partial Settlement	10/17/2013	405,675.38
Partial Settlement	11/14/2013	157,239.34
Partial Settlement	12/12/2013	373,906.13
Partial Settlement	01/09/2014	3,830.16
Total Distribution:		<hr/>
		31,856,703.59

Notes:

Rounding Factor:	+	1.11
		<hr/>
		31,856,703.59

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

ESD\_050

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**WOODLAND COMM CONS SCHOOL DISTRICT #50**

Total Amount Extended:	65,911,036.72
Back Tax Collected:	4,513.85
Omitted Tax:	0.00
Housing Authority:	2,609.88
Mobile Home Service Tax:	28,956.49
Assessment Correction:	0.00
Collector Interest:	415.66
Misc Collections:	0.00
	<hr/>
	65,947,532.60
LESS	
Court Order:	5,926.76
Property Tax Appeal Board:	8,430.48
Dept of Revenue Exemption:	291.24
Errors in Assessment:	117,753.71
Real Property Forfeited:	43,295.08
Refund Interest:	406.34
Sale In Error:	10,051.63
County Sales:	3,214.37
County Sub-Tax:	9,125.06
Abatement:	8,709.88
Assessment Correction:	1,921.82
Cty Lake Trustee Relinquished:	1,152.88
Misc Reductions:	0.00
	<hr/>
	(210,279.25)

Partial Settlement	05/23/2013	3,349,062.25
Partial Settlement	06/06/2013	7,961,310.46
Partial Settlement	06/13/2013	16,978,861.73
Partial Settlement	06/27/2013	4,984,176.58
Partial Settlement	07/18/2013	580,639.78
Partial Settlement	08/15/2013	1,516,766.11
Partial Settlement	09/05/2013	12,890,518.30
Partial Settlement	09/12/2013	7,909,186.97
Partial Settlement	09/26/2013	8,187,375.54
Partial Settlement	10/17/2013	646,066.64
Partial Settlement	11/14/2013	347,474.30
Partial Settlement	12/12/2013	382,790.74
Partial Settlement	01/09/2014	3,025.54

Total Distribution:	<hr/>	65,737,254.94
	<hr/>	

Notes:

Rounding Factor:	+	1.59
		<hr/>
		65,737,254.94
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_056

**GURNEE SCHOOL DISTRICT #56**

Total Amount Extended:	22,365,527.99
Back Tax Collected:	485.37
Omitted Tax:	1,076.76
Housing Authority:	0.00
Mobile Home Service Tax:	1,659.55
Assessment Correction:	1,713.92
Collector Interest:	140.99
Misc Collections:	0.00
	<hr/>
	22,370,604.58
LESS	
Court Order:	29,235.06
Property Tax Appeal Board:	1,920.48
Dept of Revenue Exemption:	332.40
Errors in Assessment:	14,230.25
Real Property Forfeited:	4,415.19
Refund Interest:	178.17
Sale In Error:	0.00
County Sales:	3,935.95
County Sub-Tax:	13,229.99
Abatement:	2,420.30
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,383.13
Misc Reductions:	0.00
	<hr/>
	(73,280.92)

Partial Settlement	05/23/2013	1,401,886.94
Partial Settlement	06/06/2013	2,447,326.53
Partial Settlement	06/13/2013	5,579,171.18
Partial Settlement	06/27/2013	1,830,127.68
Partial Settlement	07/18/2013	326,549.81
Partial Settlement	08/15/2013	370,902.60
Partial Settlement	09/05/2013	3,816,881.04
Partial Settlement	09/12/2013	2,754,778.00
Partial Settlement	09/26/2013	3,138,717.21
Partial Settlement	10/17/2013	299,339.24
Partial Settlement	11/14/2013	166,300.55
Partial Settlement	12/12/2013	165,204.29
Partial Settlement	01/09/2014	140.99

Total Distribution:	<hr/>
	22,297,326.06
	<hr/>

Notes:

Rounding Factor:	+	2.40
		<hr/>
		22,297,326.06
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_065

**LAKE BLUFF SCHOOL DISTRICT #65**

Total Amount Extended:	12,970,624.20
Back Tax Collected:	166,372.13
Omitted Tax:	0.00
Housing Authority:	129.29
Mobile Home Service Tax:	1,258.46
Assessment Correction:	71,632.62
Collector Interest:	83.34
Misc Collections:	0.00
	<hr/>
LESS	13,210,100.04
Court Order:	7,578.56
Property Tax Appeal Board:	17,215.60
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,888.42
Real Property Forfeited:	35.45
Refund Interest:	516.85
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	2,401.97
Abatement:	129.43
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	260.94
Misc Reductions:	0.00
	<hr/>
	(30,027.22)

Partial Settlement	05/23/2013	1,113,777.11
Partial Settlement	06/06/2013	1,085,700.52
Partial Settlement	06/13/2013	2,787,940.56
Partial Settlement	06/27/2013	1,768,870.42
Partial Settlement	07/18/2013	80,009.99
Partial Settlement	08/15/2013	303,623.09
Partial Settlement	09/05/2013	1,676,894.80
Partial Settlement	09/12/2013	1,080,984.94
Partial Settlement	09/26/2013	2,920,850.64
Partial Settlement	10/17/2013	177,025.86
Partial Settlement	11/14/2013	85,142.17
Partial Settlement	12/12/2013	99,039.61
Partial Settlement	01/09/2014	212.63
Total Distribution:		<hr/>
		13,180,072.34

Notes:

Rounding Factor:	+	(0.48)
		<hr/>
		13,180,072.34

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_067

**LAKE FOREST SCHOOL DISTRICT #67**

Total Amount Extended:	30,337,127.45
Back Tax Collected:	235.47
Omitted Tax:	398.22
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	191.13
Misc Collections:	0.00
	<hr/>
	30,337,952.27
LESS	
Court Order:	967.46
Property Tax Appeal Board:	77,176.33
Dept of Revenue Exemption:	0.00
Errors in Assessment:	12,994.15
Real Property Forfeited:	6,532.45
Refund Interest:	2,439.07
Sale In Error:	11,591.56
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	82.51
Misc Reductions:	0.00
	<hr/>
	(111,783.53)

Partial Settlement	05/23/2013	2,277,198.14
Partial Settlement	06/06/2013	2,977,597.18
Partial Settlement	06/13/2013	6,527,439.32
Partial Settlement	06/27/2013	3,670,712.46
Partial Settlement	07/18/2013	314,101.47
Partial Settlement	08/15/2013	858,114.38
Partial Settlement	09/05/2013	3,796,055.06
Partial Settlement	09/12/2013	2,264,980.32
Partial Settlement	09/26/2013	6,646,168.23
Partial Settlement	10/17/2013	507,686.23
Partial Settlement	11/14/2013	193,382.37
Partial Settlement	12/12/2013	192,543.12
Partial Settlement	01/09/2014	191.13
Total Distribution:		<hr/>
		30,226,169.41
		<hr/>

Notes:

Rounding Factor:	+	0.67
		<hr/>
		30,226,169.41
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_068

**OAK GROVE SCHOOL DISTRICT #68**

Total Amount Extended:	13,764,627.52
Back Tax Collected:	9.07
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	30.77
Assessment Correction:	0.00
Collector Interest:	86.98
Misc Collections:	0.00
	<hr/>
LESS	13,764,754.34
Court Order:	0.00
Property Tax Appeal Board:	5,803.63
Dept of Revenue Exemption:	584.96
Errors in Assessment:	1,877.31
Real Property Forfeited:	180.59
Refund Interest:	172.61
Sale In Error:	0.00
County Sales:	70.83
County Sub-Tax:	1,028.81
Abatement:	169.36
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	152.92
Misc Reductions:	0.00
	<hr/>
	(10,041.02)

Partial Settlement	05/23/2013	756,363.27
Partial Settlement	06/06/2013	858,086.59
Partial Settlement	06/13/2013	4,186,333.04
Partial Settlement	06/27/2013	1,196,151.10
Partial Settlement	07/18/2013	67,096.64
Partial Settlement	08/15/2013	253,103.76
Partial Settlement	09/05/2013	1,402,025.11
Partial Settlement	09/12/2013	936,602.35
Partial Settlement	09/26/2013	3,860,134.90
Partial Settlement	10/17/2013	97,002.11
Partial Settlement	11/14/2013	103,361.89
Partial Settlement	12/12/2013	38,366.14
Partial Settlement	01/09/2014	86.98
Total Distribution:		<hr/>
		13,754,713.88

Notes:

Rounding Factor:	+	0.56
		<hr/>
		13,754,713.88

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_070

**LIBERTYVILLE SCHOOL DISTRICT #70**

Total Amount Extended:	27,295,469.74
Back Tax Collected:	4,444.33
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	163.74
Misc Collections:	0.00
	<hr/>
	27,300,077.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	13,512.80
Dept of Revenue Exemption:	1,347,007.16
Errors in Assessment:	13,738.46
Real Property Forfeited:	5,233.77
Refund Interest:	24,198.09
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	412.65
Abatement:	682.61
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9.57
Misc Reductions:	0.00
	<hr/>
	(1,404,795.11)

Partial Settlement	05/23/2013	1,466,029.32
Partial Settlement	06/06/2013	2,762,269.96
Partial Settlement	06/13/2013	6,181,265.71
Partial Settlement	06/27/2013	2,233,586.17
Partial Settlement	07/18/2013	221,051.87
Partial Settlement	08/15/2013	574,305.15
Partial Settlement	09/05/2013	3,984,947.23
Partial Settlement	09/12/2013	2,760,445.06
Partial Settlement	09/26/2013	5,138,705.64
Partial Settlement	10/17/2013	259,564.65
Partial Settlement	11/14/2013	148,907.12
Partial Settlement	12/12/2013	164,040.86
Partial Settlement	01/09/2014	163.74
Total Distribution:		<hr/>
		25,895,282.48

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		25,895,282.48

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_072

**RONDOUT SCHOOL DISTRICT #72**

Total Amount Extended:	4,496,322.79
Back Tax Collected:	5.98
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	28.09
Misc Collections:	0.00
	<hr/>
	4,496,356.86
LESS	
Court Order:	39,820.00
Property Tax Appeal Board:	7,836.09
Dept of Revenue Exemption:	2,925.74
Errors in Assessment:	994.78
Real Property Forfeited:	569.25
Refund Interest:	271.82
Sale In Error:	0.00
County Sales:	826.03
County Sub-Tax:	1,146.19
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(54,389.90)

Partial Settlement	05/23/2013	354,489.74
Partial Settlement	06/06/2013	422,850.82
Partial Settlement	06/13/2013	1,093,209.79
Partial Settlement	06/27/2013	402,366.18
Partial Settlement	07/18/2013	26,339.29
Partial Settlement	08/15/2013	41,632.96
Partial Settlement	09/05/2013	938,153.01
Partial Settlement	09/12/2013	392,800.43
Partial Settlement	09/26/2013	718,791.58
Partial Settlement	10/17/2013	30,690.99
Partial Settlement	11/14/2013	11,916.40
Partial Settlement	12/12/2013	8,697.76
Partial Settlement	01/09/2014	28.09

Total Distribution:	<hr/>	4,441,967.04
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		4,441,967.04
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

ESD\_073

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**HAWTHORNE COMM CONS SCHOOL DISTRICT #73**

Total Amount Extended:	44,988,905.79
Back Tax Collected:	6,065.94
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	284.29
Misc Collections:	0.00
	<hr/>
	44,995,256.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,744.16
Dept of Revenue Exemption:	0.00
Errors in Assessment:	18,954.30
Real Property Forfeited:	135.70
Refund Interest:	168.90
Sale In Error:	0.00
County Sales:	980.25
County Sub-Tax:	2,748.90
Abatement:	6,574.68
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,209.33
Misc Reductions:	0.00
	<hr/>
	(35,516.22)

Partial Settlement	05/23/2013	2,393,747.42
Partial Settlement	06/06/2013	5,124,271.16
Partial Settlement	06/13/2013	11,085,926.13
Partial Settlement	06/27/2013	4,303,158.59
Partial Settlement	07/18/2013	243,333.33
Partial Settlement	08/15/2013	824,951.60
Partial Settlement	09/05/2013	8,254,265.97
Partial Settlement	09/12/2013	5,155,712.48
Partial Settlement	09/26/2013	6,749,260.32
Partial Settlement	10/17/2013	401,223.85
Partial Settlement	11/14/2013	208,374.11
Partial Settlement	12/12/2013	215,231.30
Partial Settlement	01/09/2014	284.29

Total Distribution:	<hr/>
	44,959,740.55
	<hr/>

Notes:

Rounding Factor:	+	0.75
		<hr/>
		44,959,740.55
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





## Statement of Amount

ESD\_075

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75**

Total Amount Extended:	14,875,533.88
Back Tax Collected:	9,413.10
Omitted Tax:	1,019.87
Housing Authority:	185.94
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	93.82
Misc Collections:	0.00
	<hr/>
	14,886,246.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,302.93
Dept of Revenue Exemption:	10,788.22
Errors in Assessment:	8,818.77
Real Property Forfeited:	6,863.35
Refund Interest:	620.21
Sale In Error:	9,769.02
County Sales:	3,320.43
County Sub-Tax:	3,279.55
Abatement:	1,728.46
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	270.39
Misc Reductions:	0.00
	<hr/>
	(48,761.33)

Partial Settlement	05/23/2013	923,147.34
Partial Settlement	06/06/2013	1,657,498.39
Partial Settlement	06/13/2013	3,510,159.35
Partial Settlement	06/27/2013	1,324,872.51
Partial Settlement	07/18/2013	72,998.12
Partial Settlement	08/15/2013	295,804.69
Partial Settlement	09/05/2013	3,126,716.39
Partial Settlement	09/12/2013	1,507,227.24
Partial Settlement	09/26/2013	1,999,367.75
Partial Settlement	10/17/2013	189,799.39
Partial Settlement	11/14/2013	93,958.46
Partial Settlement	12/12/2013	135,656.62
Partial Settlement	01/09/2014	279.76

Total Distribution:	<hr/>
	14,837,486.01
	<hr/>

Notes:

Rounding Factor:	+	0.73
		<hr/>
		14,837,486.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_076

**DIAMOND LAKE SCHOOL DISTRICT #76**

Total Amount Extended:	11,301,835.11
Back Tax Collected:	12,188.90
Omitted Tax:	0.00
Housing Authority:	709.67
Mobile Home Service Tax:	2,394.91
Assessment Correction:	0.00
Collector Interest:	71.16
Misc Collections:	0.00
	<hr/>
LESS	11,317,199.75
Court Order:	16,738.63
Property Tax Appeal Board:	20,290.67
Dept of Revenue Exemption:	0.00
Errors in Assessment:	7,217.12
Real Property Forfeited:	29.64
Refund Interest:	1,118.17
Sale In Error:	5,704.86
County Sales:	2,785.33
County Sub-Tax:	9,216.84
Abatement:	318.21
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	240.71
Misc Reductions:	0.00
	<hr/>
	(63,660.18)

Partial Settlement	05/23/2013	562,631.18
Partial Settlement	06/06/2013	1,379,796.70
Partial Settlement	06/13/2013	2,490,761.90
Partial Settlement	06/27/2013	1,112,561.00
Partial Settlement	07/18/2013	95,922.93
Partial Settlement	08/15/2013	201,891.73
Partial Settlement	09/05/2013	1,905,966.86
Partial Settlement	09/12/2013	1,258,911.67
Partial Settlement	09/26/2013	1,705,109.91
Partial Settlement	10/17/2013	289,789.76
Partial Settlement	11/14/2013	52,532.41
Partial Settlement	12/12/2013	196,883.15
Partial Settlement	01/09/2014	780.83
Total Distribution:		<hr/>
		11,253,540.03

Notes:

Rounding Factor:	+	0.46
		<hr/>
		11,253,540.03

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







## Statement of Amount

ESD\_079

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**FREMONT ELEMENTARY SCHOOL DISTRICT #79**

Total Amount Extended:	25,406,309.35
Back Tax Collected:	5,413.95
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	50,293.86
Assessment Correction:	0.00
Collector Interest:	159.95
Misc Collections:	0.00
	<hr/>
	25,462,177.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	8,810.90
Dept of Revenue Exemption:	119.43
Errors in Assessment:	15,351.74
Real Property Forfeited:	7,384.11
Refund Interest:	387.93
Sale In Error:	0.00
County Sales:	7,126.03
County Sub-Tax:	869.68
Abatement:	126,687.68
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	125.57
Misc Reductions:	0.00
	<hr/>
	(166,863.07)

Partial Settlement	05/23/2013	1,381,036.54
Partial Settlement	06/06/2013	2,671,723.59
Partial Settlement	06/13/2013	5,692,448.00
Partial Settlement	06/27/2013	2,786,972.15
Partial Settlement	07/18/2013	321,892.24
Partial Settlement	08/15/2013	490,042.25
Partial Settlement	09/05/2013	4,437,278.55
Partial Settlement	09/12/2013	2,425,591.38
Partial Settlement	09/26/2013	4,237,527.25
Partial Settlement	10/17/2013	287,812.55
Partial Settlement	11/14/2013	137,910.15
Partial Settlement	12/12/2013	424,917.84
Partial Settlement	01/09/2014	159.95

Total Distribution:	<hr/>
	25,295,312.44
	<hr/>

Notes:

Rounding Factor:	+	(1.60)
		<hr/>
		25,295,312.44
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_096

**KILDEER COUNTRYSIDE CONS SCHOOL DIST #96**

Total Amount Extended:	44,205,514.22
Back Tax Collected:	12,923.08
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	278.85
Misc Collections:	0.00
	<hr/>
	44,218,716.15
LESS	
Court Order:	61,542.65
Property Tax Appeal Board:	32,964.19
Dept of Revenue Exemption:	1,809.41
Errors in Assessment:	13,993.50
Real Property Forfeited:	35.17
Refund Interest:	746.89
Sale In Error:	0.00
County Sales:	2,984.41
County Sub-Tax:	2,805.88
Abatement:	3,388.92
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	159.93
Misc Reductions:	0.00
	<hr/>
	(120,430.95)

Partial Settlement	05/23/2013	2,412,004.07
Partial Settlement	06/06/2013	3,997,058.43
Partial Settlement	06/13/2013	10,697,737.72
Partial Settlement	06/27/2013	4,761,565.32
Partial Settlement	07/18/2013	483,324.54
Partial Settlement	08/15/2013	1,077,888.48
Partial Settlement	09/05/2013	6,929,052.83
Partial Settlement	09/12/2013	4,243,174.06
Partial Settlement	09/26/2013	8,171,050.34
Partial Settlement	10/17/2013	697,483.92
Partial Settlement	11/14/2013	297,225.10
Partial Settlement	12/12/2013	330,441.38
Partial Settlement	01/09/2014	278.85

Total Distribution:	<hr/>
	44,098,285.04
	<hr/>

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		44,098,285.04
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_102

**APTAKISIC TRIPP CONS SCHOOL DIST #102**

Total Amount Extended:	28,898,698.33
Back Tax Collected:	0.01
Omitted Tax:	0.00
Housing Authority:	191.66
Mobile Home Service Tax:	14.06
Assessment Correction:	0.00
Collector Interest:	182.54
Misc Collections:	0.00
	<hr/>
	28,899,086.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10,535.58
Dept of Revenue Exemption:	37.42
Errors in Assessment:	11,306.27
Real Property Forfeited:	3,336.32
Refund Interest:	298.28
Sale In Error:	0.00
County Sales:	1,463.26
County Sub-Tax:	1,809.00
Abatement:	2,740.74
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	120.12
Misc Reductions:	0.00
	<hr/>
	(31,646.99)

Partial Settlement	05/23/2013	1,421,513.35
Partial Settlement	06/06/2013	3,601,403.32
Partial Settlement	06/13/2013	7,069,539.50
Partial Settlement	06/27/2013	2,293,941.95
Partial Settlement	07/18/2013	280,573.39
Partial Settlement	08/15/2013	636,805.45
Partial Settlement	09/05/2013	5,320,651.49
Partial Settlement	09/12/2013	3,700,123.42
Partial Settlement	09/26/2013	3,992,539.85
Partial Settlement	10/17/2013	223,058.67
Partial Settlement	11/14/2013	150,923.33
Partial Settlement	12/12/2013	175,991.25
Partial Settlement	01/09/2014	374.20
Total Distribution:		<hr/>
		28,867,439.17

Notes:

Rounding Factor:	+	(0.44)
		<hr/>
		28,867,439.17

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

ESD\_103

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103**

Total Amount Extended:	25,544,028.20
Back Tax Collected:	13.06
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	161.38
Misc Collections:	0.00
	<hr/>
	25,544,202.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9,861.76
Dept of Revenue Exemption:	0.00
Errors in Assessment:	12,229.79
Real Property Forfeited:	0.00
Refund Interest:	250.23
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	85.97
Abatement:	416.80
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	21.49
Misc Reductions:	0.00
	<hr/>
	(22,866.04)

Partial Settlement	05/23/2013	1,111,073.82
Partial Settlement	06/06/2013	3,923,246.79
Partial Settlement	06/13/2013	5,828,922.73
Partial Settlement	06/27/2013	2,230,970.15
Partial Settlement	07/18/2013	154,788.31
Partial Settlement	08/15/2013	684,876.71
Partial Settlement	09/05/2013	4,268,880.57
Partial Settlement	09/12/2013	2,191,245.97
Partial Settlement	09/26/2013	4,618,170.61
Partial Settlement	10/17/2013	241,369.12
Partial Settlement	11/14/2013	132,516.97
Partial Settlement	12/12/2013	135,114.30
Partial Settlement	01/09/2014	161.38

Total Distribution:	<hr/>
	25,521,337.43
	<hr/>

Notes:

Rounding Factor:	+	0.83
		<hr/>
		25,521,337.43
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_106

**BANNOCKBURN SCHOOL DISTRICT #106**

Total Amount Extended:	6,320,978.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	39.86
Misc Collections:	0.00
	<hr/>
	6,321,018.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	12,262.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,678.25
Real Property Forfeited:	1,479.89
Refund Interest:	261.13
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	144.37
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(17,825.75)

Partial Settlement	05/23/2013	261,630.08
Partial Settlement	06/06/2013	1,063,770.52
Partial Settlement	06/13/2013	1,136,625.87
Partial Settlement	06/27/2013	657,230.45
Partial Settlement	07/18/2013	67,051.87
Partial Settlement	08/15/2013	171,895.40
Partial Settlement	09/05/2013	887,517.72
Partial Settlement	09/12/2013	734,273.92
Partial Settlement	09/26/2013	1,129,124.13
Partial Settlement	10/17/2013	97,040.93
Partial Settlement	11/14/2013	42,132.89
Partial Settlement	12/12/2013	54,859.61
Partial Settlement	01/09/2014	39.86
Total Distribution:		<hr/>
		6,303,193.25

Notes:

Rounding Factor:	+	0.17
		<hr/>
		6,303,193.25

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_109

**DEERFIELD SCHOOL DISTRICT #109**

Total Amount Extended:	48,976,381.68
Back Tax Collected:	19,192.09
Omitted Tax:	11,298.69
Housing Authority:	0.00
Mobile Home Service Tax:	68.85
Assessment Correction:	0.00
Collector Interest:	309.19
Misc Collections:	0.00
	<hr/>
	49,007,250.50
LESS	
Court Order:	1,827.24
Property Tax Appeal Board:	87,710.03
Dept of Revenue Exemption:	0.00
Errors in Assessment:	12,261.20
Real Property Forfeited:	4,956.19
Refund Interest:	2,721.48
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	523.51
Abatement:	219.76
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	116.95
Misc Reductions:	0.00
	<hr/>
	(110,336.36)

Partial Settlement	05/23/2013	3,350,867.63
Partial Settlement	06/06/2013	4,970,403.38
Partial Settlement	06/13/2013	10,961,221.34
Partial Settlement	06/27/2013	5,355,906.47
Partial Settlement	07/18/2013	307,448.88
Partial Settlement	08/15/2013	1,138,842.38
Partial Settlement	09/05/2013	9,183,446.65
Partial Settlement	09/12/2013	4,117,749.66
Partial Settlement	09/26/2013	8,348,854.45
Partial Settlement	10/17/2013	578,533.71
Partial Settlement	11/14/2013	291,119.75
Partial Settlement	12/12/2013	292,210.40
Partial Settlement	01/09/2014	309.19
Total Distribution:		<hr/>
		48,896,913.89
		<hr/>

Notes:

Rounding Factor:	+	(0.25)
		<hr/>
		48,896,913.89
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_112

**NORTH SHORE SCHOOL DISTRICT #112**

Total Amount Extended:	65,754,088.60
Back Tax Collected:	18,664.46
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	412.79
Misc Collections:	54.87
	<hr/>
LESS	65,773,220.72
Court Order:	44,004.54
Property Tax Appeal Board:	314,517.74
Dept of Revenue Exemption:	14,743.79
Errors in Assessment:	97,212.76
Real Property Forfeited:	4,210.73
Refund Interest:	8,466.57
Sale In Error:	0.00
County Sales:	400.50
County Sub-Tax:	3,715.31
Abatement:	677.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4,075.24
Misc Reductions:	0.00
	<hr/>
	(492,024.22)

Partial Settlement	05/23/2013	4,379,669.35
Partial Settlement	06/06/2013	5,997,923.32
Partial Settlement	06/13/2013	13,906,134.40
Partial Settlement	06/27/2013	8,506,175.66
Partial Settlement	07/18/2013	641,043.92
Partial Settlement	08/15/2013	1,763,748.65
Partial Settlement	09/05/2013	9,758,138.47
Partial Settlement	09/12/2013	5,530,646.53
Partial Settlement	09/26/2013	12,876,399.65
Partial Settlement	10/17/2013	971,487.95
Partial Settlement	11/14/2013	415,877.90
Partial Settlement	12/12/2013	533,537.91
Partial Settlement	01/09/2014	412.79

Total Distribution:	<hr/>
	65,281,196.50
	<hr/>

Notes:

Rounding Factor:	+	0.00
		<hr/>
		65,281,196.50
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_112EO

**SCHOOL DISTRICT #112 EXEMPTION OPT OUT**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.68
Misc Collections:	0.00
	<hr/>
LESS	0.68
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	16,376.33
Partial Settlement	06/06/2013	8,022.95
Partial Settlement	06/13/2013	12,186.27
Partial Settlement	06/27/2013	14,492.44
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	16,652.91
Partial Settlement	09/05/2013	4,478.51
Partial Settlement	09/12/2013	11,187.70
Partial Settlement	09/26/2013	17,404.39
Partial Settlement	10/17/2013	6,471.34
Partial Settlement	11/14/2013	35.18
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.68
Total Distribution:		<hr/>
		107,308.70

Notes:

Historical Renovation Exempt Opt Out 107,308.02  
107,308.02

Rounding Factor: + 0.00  
107,308.70

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

ESD\_114

**FOX LAKE GRADE SCHOOL DISTRICT #114**

Total Amount Extended:	7,711,141.80
Back Tax Collected:	4,701.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	48.60
Misc Collections:	0.00
	<hr/>
	7,715,892.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	870.18
Dept of Revenue Exemption:	0.00
Errors in Assessment:	15,084.09
Real Property Forfeited:	634.20
Refund Interest:	23.37
Sale In Error:	1,087.13
County Sales:	5,328.39
County Sub-Tax:	5,268.89
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,507.63
Misc Reductions:	0.00
	<hr/>
	(30,803.88)

Partial Settlement	05/23/2013	473,717.90
Partial Settlement	06/06/2013	809,479.80
Partial Settlement	06/13/2013	1,670,903.91
Partial Settlement	06/27/2013	925,839.30
Partial Settlement	07/18/2013	47,446.13
Partial Settlement	08/15/2013	157,914.40
Partial Settlement	09/05/2013	1,312,643.31
Partial Settlement	09/12/2013	744,018.91
Partial Settlement	09/26/2013	1,183,978.83
Partial Settlement	10/17/2013	126,027.21
Partial Settlement	11/14/2013	71,384.29
Partial Settlement	12/12/2013	161,686.57
Partial Settlement	01/09/2014	48.60

Total Distribution:	<hr/>	7,685,089.16
	<hr/>	

Notes:

Rounding Factor:	+	0.89
		<hr/>
		7,685,089.16
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_ANTIO

**FIRST FIRE PROT DISTRICT OF ANTIOCH**

Total Amount Extended:	677,824.31
Back Tax Collected:	162.13
Omitted Tax:	0.00
Housing Authority:	15.05
Mobile Home Service Tax:	0.52
Assessment Correction:	159.17
Collector Interest:	4.26
Misc Collections:	0.00
	<hr/>
	678,165.44
LESS	
Court Order:	5.11
Property Tax Appeal Board:	75.54
Dept of Revenue Exemption:	1,749.83
Errors in Assessment:	811.50
Real Property Forfeited:	287.28
Refund Interest:	12.54
Sale In Error:	513.46
County Sales:	394.96
County Sub-Tax:	440.70
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	240.77
Misc Reductions:	0.00
	<hr/>
	(4,531.69)

Partial Settlement	05/23/2013	38,222.27
Partial Settlement	06/06/2013	68,817.53
Partial Settlement	06/13/2013	147,454.96
Partial Settlement	06/27/2013	87,322.96
Partial Settlement	07/18/2013	4,225.55
Partial Settlement	08/15/2013	12,454.02
Partial Settlement	09/05/2013	106,841.81
Partial Settlement	09/12/2013	65,172.36
Partial Settlement	09/26/2013	117,146.50
Partial Settlement	10/17/2013	10,897.15
Partial Settlement	11/14/2013	5,340.80
Partial Settlement	12/12/2013	9,718.62
Partial Settlement	01/09/2014	19.31
Total Distribution:		<hr/>
		673,633.84
		<hr/>

Notes:

Rounding Factor:	+	0.09
		<hr/>
		673,633.84
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_ARDSN

**ARDEN SHORE NORTH FIRE PROT DIST**

Total Amount Extended:	5,600.53
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.04
Misc Collections:	0.00
	<hr/>
	5,600.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	34.37
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	15.73
Misc Reductions:	0.00
	<hr/>
	(50.10)

Partial Settlement	05/23/2013	684.92
Partial Settlement	06/06/2013	529.49
Partial Settlement	06/13/2013	1,324.89
Partial Settlement	06/27/2013	333.06
Partial Settlement	07/18/2013	117.07
Partial Settlement	08/15/2013	100.13
Partial Settlement	09/05/2013	1,114.38
Partial Settlement	09/12/2013	510.33
Partial Settlement	09/26/2013	672.68
Partial Settlement	10/17/2013	0.42
Partial Settlement	11/14/2013	24.95
Partial Settlement	12/12/2013	138.11
Partial Settlement	01/09/2014	0.04
Total Distribution:		<hr/>
		5,550.47

Notes:

Rounding Factor:	+	0.00
		<hr/>
		5,550.47

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_ARDSS

**ARDEN SHORE SOUTH FIRE PROT DIST**

Total Amount Extended:	11,654.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	<hr/>
	11,654.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	444.52
Partial Settlement	06/06/2013	1,134.13
Partial Settlement	06/13/2013	2,932.22
Partial Settlement	06/27/2013	1,544.19
Partial Settlement	07/18/2013	116.24
Partial Settlement	08/15/2013	185.30
Partial Settlement	09/05/2013	1,577.74
Partial Settlement	09/12/2013	1,023.42
Partial Settlement	09/26/2013	2,604.31
Partial Settlement	10/17/2013	18.99
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	73.69
Partial Settlement	01/09/2014	0.07

Total Distribution:	<hr/>	11,654.82
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,654.82
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_BCHPK

**BEACH PARK FIRE PROT DIST**

Total Amount Extended:	1,424,236.78
Back Tax Collected:	438.39
Omitted Tax:	0.00
Housing Authority:	280.97
Mobile Home Service Tax:	4,005.45
Assessment Correction:	0.00
Collector Interest:	8.98
Misc Collections:	0.00
	<hr/>
	1,428,970.57
LESS	
Court Order:	260.43
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	167.00
Errors in Assessment:	1,384.19
Real Property Forfeited:	1,090.27
Refund Interest:	18.15
Sale In Error:	1,228.25
County Sales:	1,908.94
County Sub-Tax:	1,497.24
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	215.46
Misc Reductions:	0.00
	<hr/>
	(7,769.93)

Partial Settlement	05/23/2013	93,875.96
Partial Settlement	06/06/2013	164,109.93
Partial Settlement	06/13/2013	367,464.71
Partial Settlement	06/27/2013	96,876.53
Partial Settlement	07/18/2013	17,804.37
Partial Settlement	08/15/2013	26,501.81
Partial Settlement	09/05/2013	271,487.86
Partial Settlement	09/12/2013	171,586.22
Partial Settlement	09/26/2013	165,549.58
Partial Settlement	10/17/2013	16,380.90
Partial Settlement	11/14/2013	12,076.14
Partial Settlement	12/12/2013	17,196.65
Partial Settlement	01/09/2014	289.95
Total Distribution:		<hr/>
		1,421,200.61

Notes:

Rounding Factor:  $+$  (0.03)  

---

---

1,421,200.61

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

FIR\_BRCYS

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**BARRINGTON COUNTRYSIDE FIRE PROT DIST**

Total Amount Extended:	1,417,570.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	10.95
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	8.84
Misc Collections:	0.00
	<hr/>
	1,417,589.82
LESS	
Court Order:	16,888.49
Property Tax Appeal Board:	1,561.63
Dept of Revenue Exemption:	226.23
Errors in Assessment:	602.86
Real Property Forfeited:	3.46
Refund Interest:	59.34
Sale In Error:	0.00
County Sales:	447.31
County Sub-Tax:	160.94
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	186.55
Misc Reductions:	0.00
	<hr/>
	(20,136.81)

Partial Settlement	05/23/2013	79,974.30
Partial Settlement	06/06/2013	136,558.19
Partial Settlement	06/13/2013	306,607.31
Partial Settlement	06/27/2013	169,236.97
Partial Settlement	07/18/2013	17,907.09
Partial Settlement	08/15/2013	51,070.78
Partial Settlement	09/05/2013	199,044.28
Partial Settlement	09/12/2013	118,079.94
Partial Settlement	09/26/2013	261,036.55
Partial Settlement	10/17/2013	22,118.32
Partial Settlement	11/14/2013	11,453.71
Partial Settlement	12/12/2013	24,345.86
Partial Settlement	01/09/2014	19.79

Total Distribution:	<hr/>	1,397,453.09
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		1,397,453.09
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_CARY

**CARY FIRE PROT DIST**

Total Amount Extended:	219,102.74
Back Tax Collected:	454.40
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.38
Misc Collections:	0.00
	<hr/>
	219,558.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	324.94
Dept of Revenue Exemption:	0.00
Errors in Assessment:	266.47
Real Property Forfeited:	0.83
Refund Interest:	8.75
Sale In Error:	0.00
County Sales:	200.83
County Sub-Tax:	424.43
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	21.56
Misc Reductions:	0.00
	<hr/>
	(1,247.81)

Partial Settlement	05/23/2013	12,341.31
Partial Settlement	06/06/2013	24,950.05
Partial Settlement	06/13/2013	48,884.52
Partial Settlement	06/27/2013	22,955.39
Partial Settlement	07/18/2013	1,441.17
Partial Settlement	08/15/2013	6,836.93
Partial Settlement	09/05/2013	33,614.10
Partial Settlement	09/12/2013	22,829.75
Partial Settlement	09/26/2013	38,459.88
Partial Settlement	10/17/2013	1,665.71
Partial Settlement	11/14/2013	1,024.79
Partial Settlement	12/12/2013	3,305.72
Partial Settlement	01/09/2014	1.38
Total Distribution:		<hr/>
		218,310.70

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		218,310.70

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_CNTSD

**COUNTRYSIDE FIRE PROT DIST**

Total Amount Extended:	8,492,223.43
Back Tax Collected:	913.99
Omitted Tax:	0.00
Housing Authority:	86.37
Mobile Home Service Tax:	323.05
Assessment Correction:	0.00
Collector Interest:	53.53
Misc Collections:	0.00
	<hr/>
	8,493,600.37
LESS	
Court Order:	19,117.49
Property Tax Appeal Board:	2,148.16
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,931.69
Real Property Forfeited:	20.28
Refund Interest:	53.59
Sale In Error:	0.00
County Sales:	1,433.43
County Sub-Tax:	584.69
Abatement:	1,162.77
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	27.14
Misc Reductions:	0.00
	<hr/>
	(28,479.24)

Partial Settlement	05/23/2013	443,428.40
Partial Settlement	06/06/2013	927,099.35
Partial Settlement	06/13/2013	2,017,729.63
Partial Settlement	06/27/2013	898,595.43
Partial Settlement	07/18/2013	58,376.03
Partial Settlement	08/15/2013	163,217.32
Partial Settlement	09/05/2013	1,502,822.75
Partial Settlement	09/12/2013	847,832.43
Partial Settlement	09/26/2013	1,425,676.06
Partial Settlement	10/17/2013	81,019.13
Partial Settlement	11/14/2013	39,683.77
Partial Settlement	12/12/2013	59,501.60
Partial Settlement	01/09/2014	139.90
Total Distribution:		<hr/>
		8,465,121.80

Notes:

Rounding Factor:	+	0.67
		<hr/>
		8,465,121.80

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_DFBNB

**DEERFIELD-BANNOCKBURN FIRE PROT**

Total Amount Extended:	8,490,971.15
Back Tax Collected:	3,499.11
Omitted Tax:	2,064.33
Housing Authority:	0.00
Mobile Home Service Tax:	12.60
Assessment Correction:	0.00
Collector Interest:	53.63
Misc Collections:	0.00
	<hr/>
	8,496,600.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10,708.17
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,524.90
Real Property Forfeited:	1,073.07
Refund Interest:	251.88
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	119.84
Abatement:	40.05
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	21.31
Misc Reductions:	0.00
	<hr/>
	(14,739.22)

Partial Settlement	05/23/2013	556,942.81
Partial Settlement	06/06/2013	984,221.56
Partial Settlement	06/13/2013	1,855,156.92
Partial Settlement	06/27/2013	867,309.33
Partial Settlement	07/18/2013	62,038.50
Partial Settlement	08/15/2013	203,349.02
Partial Settlement	09/05/2013	1,613,195.49
Partial Settlement	09/12/2013	747,273.20
Partial Settlement	09/26/2013	1,388,658.17
Partial Settlement	10/17/2013	101,837.15
Partial Settlement	11/14/2013	49,521.69
Partial Settlement	12/12/2013	52,303.91
Partial Settlement	01/09/2014	53.63
Total Distribution:		<hr/>
		8,481,861.38

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		8,481,861.38

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_FOXLK

**FOX LAKE FIRE PROT DIST**

Total Amount Extended:	1,837,013.59
Back Tax Collected:	782.88
Omitted Tax:	0.00
Housing Authority:	11.76
Mobile Home Service Tax:	6.90
Assessment Correction:	0.00
Collector Interest:	11.56
Misc Collections:	0.00
	<hr/>
	1,837,826.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	288.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,529.55
Real Property Forfeited:	188.02
Refund Interest:	11.56
Sale In Error:	871.40
County Sales:	1,081.21
County Sub-Tax:	2,037.51
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,120.02
Misc Reductions:	0.00
	<hr/>
	(9,127.27)

Partial Settlement	05/23/2013	108,928.55
Partial Settlement	06/06/2013	229,341.29
Partial Settlement	06/13/2013	427,688.93
Partial Settlement	06/27/2013	157,810.06
Partial Settlement	07/18/2013	10,356.26
Partial Settlement	08/15/2013	33,586.90
Partial Settlement	09/05/2013	370,285.78
Partial Settlement	09/12/2013	208,180.97
Partial Settlement	09/26/2013	228,426.66
Partial Settlement	10/17/2013	23,919.74
Partial Settlement	11/14/2013	11,551.70
Partial Settlement	12/12/2013	18,599.20
Partial Settlement	01/09/2014	23.32
Total Distribution:		<hr/>
		1,828,699.36

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		1,828,699.36

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_FXRVG

**FOX RIVER GROVE FIRE PROT**

Total Amount Extended:	43,248.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.27
Misc Collections:	0.00
	<u>43,248.75</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	79.86
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	1.37
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<u>(81.23)</u>

Partial Settlement	05/23/2013	3,090.44
Partial Settlement	06/06/2013	2,570.80
Partial Settlement	06/13/2013	11,967.98
Partial Settlement	06/27/2013	3,659.44
Partial Settlement	07/18/2013	355.99
Partial Settlement	08/15/2013	1,426.54
Partial Settlement	09/05/2013	9,434.95
Partial Settlement	09/12/2013	3,673.67
Partial Settlement	09/26/2013	6,246.36
Partial Settlement	10/17/2013	327.64
Partial Settlement	11/14/2013	413.42
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.27

Total Distribution:	<u><u>43,167.50</u></u>
---------------------	-------------------------

Notes:

Rounding Factor:	+	(0.02)
		<u><u>43,167.50</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_GRNDL

**GREATER ROUND LAKE FIRE PROT DIST**

Total Amount Extended:	6,564,283.93
Back Tax Collected:	2,500.42
Omitted Tax:	0.00
Housing Authority:	1,244.18
Mobile Home Service Tax:	2,772.90
Assessment Correction:	0.00
Collector Interest:	41.34
Misc Collections:	0.00
	<hr/>
	6,570,842.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,672.12
Dept of Revenue Exemption:	3,660.69
Errors in Assessment:	5,440.04
Real Property Forfeited:	3,761.98
Refund Interest:	202.50
Sale In Error:	1,494.36
County Sales:	3,711.66
County Sub-Tax:	6,828.94
Abatement:	1,018.83
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,192.03
Misc Reductions:	0.00
	<hr/>
	(31,983.15)

Partial Settlement	05/23/2013	400,317.44
Partial Settlement	06/06/2013	827,776.34
Partial Settlement	06/13/2013	1,616,542.04
Partial Settlement	06/27/2013	413,868.61
Partial Settlement	07/18/2013	40,616.88
Partial Settlement	08/15/2013	133,020.99
Partial Settlement	09/05/2013	1,508,406.61
Partial Settlement	09/12/2013	734,170.44
Partial Settlement	09/26/2013	633,015.88
Partial Settlement	10/17/2013	93,387.57
Partial Settlement	11/14/2013	47,976.68
Partial Settlement	12/12/2013	88,475.03
Partial Settlement	01/09/2014	1,285.52
Total Distribution:		<hr/>
		6,538,860.03

Notes:

Rounding Factor:	+	0.41
		<hr/>
		6,538,860.03

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_GRYLK

**GRAYSLAKE FIRE PROT DIST**

Total Amount Extended:	5,436,647.06
Back Tax Collected:	2.23
Omitted Tax:	0.00
Housing Authority:	603.62
Mobile Home Service Tax:	12,290.78
Assessment Correction:	0.00
Collector Interest:	34.26
Misc Collections:	0.00
	<hr/>
	5,449,577.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,158.84
Dept of Revenue Exemption:	188.86
Errors in Assessment:	20,389.17
Real Property Forfeited:	6,639.98
Refund Interest:	52.34
Sale In Error:	0.00
County Sales:	6.94
County Sub-Tax:	737.64
Abatement:	915.58
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	116.05
Misc Reductions:	0.00
	<hr/>
	(30,205.40)

Partial Settlement	05/23/2013	286,640.52
Partial Settlement	06/06/2013	582,896.27
Partial Settlement	06/13/2013	1,298,578.82
Partial Settlement	06/27/2013	491,440.26
Partial Settlement	07/18/2013	82,968.53
Partial Settlement	08/15/2013	100,870.28
Partial Settlement	09/05/2013	1,066,311.29
Partial Settlement	09/12/2013	567,563.87
Partial Settlement	09/26/2013	728,280.28
Partial Settlement	10/17/2013	78,188.73
Partial Settlement	11/14/2013	32,407.07
Partial Settlement	12/12/2013	102,589.48
Partial Settlement	01/09/2014	637.88

Total Distribution:	<hr/>	5,419,373.28
	<hr/>	

Notes:

Rounding Factor:	+	0.73
		<hr/>
		5,419,373.28
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_LGGRV

**LONG GROVE FIRE PROT DIST**

Total Amount Extended:	3,754,005.44
Back Tax Collected:	14.35
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.71
Assessment Correction:	0.00
Collector Interest:	23.70
Misc Collections:	0.00
	<hr/>
	3,754,047.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,019.80
Dept of Revenue Exemption:	369.03
Errors in Assessment:	1,044.76
Real Property Forfeited:	0.00
Refund Interest:	74.91
Sale In Error:	0.00
County Sales:	956.74
County Sub-Tax:	572.23
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11.18
Misc Reductions:	0.00
	<hr/>
	(6,048.65)

Partial Settlement	05/23/2013	205,980.44
Partial Settlement	06/06/2013	308,267.44
Partial Settlement	06/13/2013	880,025.64
Partial Settlement	06/27/2013	437,555.44
Partial Settlement	07/18/2013	53,813.85
Partial Settlement	08/15/2013	100,861.86
Partial Settlement	09/05/2013	517,527.16
Partial Settlement	09/12/2013	309,962.93
Partial Settlement	09/26/2013	750,392.89
Partial Settlement	10/17/2013	103,989.96
Partial Settlement	11/14/2013	30,006.99
Partial Settlement	12/12/2013	49,590.24
Partial Settlement	01/09/2014	23.70
Total Distribution:		<hr/>
		3,747,998.54

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		3,747,998.54

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_LIBVL

**LIBERTYVILLE FIRE PROT DIST**

Total Amount Extended:	2,920,671.20
Back Tax Collected:	3.15
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	18.43
Misc Collections:	0.00
	<hr/>
	2,920,692.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,253.61
Dept of Revenue Exemption:	1,239.25
Errors in Assessment:	1,032.69
Real Property Forfeited:	212.53
Refund Interest:	68.16
Sale In Error:	0.00
County Sales:	239.56
County Sub-Tax:	174.83
Abatement:	149.37
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	26.84
Misc Reductions:	0.00
	<hr/>
	(5,396.84)

Partial Settlement	05/23/2013	151,098.67
Partial Settlement	06/06/2013	205,851.68
Partial Settlement	06/13/2013	830,068.63
Partial Settlement	06/27/2013	280,343.46
Partial Settlement	07/18/2013	20,158.88
Partial Settlement	08/15/2013	45,491.21
Partial Settlement	09/05/2013	393,976.59
Partial Settlement	09/12/2013	187,200.27
Partial Settlement	09/26/2013	740,988.34
Partial Settlement	10/17/2013	26,559.79
Partial Settlement	11/14/2013	11,113.47
Partial Settlement	12/12/2013	22,426.52
Partial Settlement	01/09/2014	18.43

Total Distribution:	<hr/>	2,915,295.94
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,915,295.94
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_LKVLA

**LAKE VILLA TOWNSHIP FIRE PROT DIST**

Total Amount Extended:	5,442,029.91
Back Tax Collected:	3,219.03
Omitted Tax:	0.00
Housing Authority:	127.16
Mobile Home Service Tax:	0.00
Assessment Correction:	374.98
Collector Interest:	34.39
Misc Collections:	0.00
	<hr/>
	5,445,785.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	572.24
Dept of Revenue Exemption:	56.22
Errors in Assessment:	4,021.55
Real Property Forfeited:	1,408.03
Refund Interest:	22.99
Sale In Error:	201.55
County Sales:	599.68
County Sub-Tax:	789.03
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	141.91
Misc Reductions:	0.00
	<hr/>
	(7,813.20)

Partial Settlement	05/23/2013	310,783.99
Partial Settlement	06/06/2013	596,648.99
Partial Settlement	06/13/2013	1,301,557.83
Partial Settlement	06/27/2013	510,600.42
Partial Settlement	07/18/2013	38,397.66
Partial Settlement	08/15/2013	97,520.73
Partial Settlement	09/05/2013	1,085,977.95
Partial Settlement	09/12/2013	576,147.39
Partial Settlement	09/26/2013	757,278.68
Partial Settlement	10/17/2013	65,891.61
Partial Settlement	11/14/2013	33,304.70
Partial Settlement	12/12/2013	63,700.88
Partial Settlement	01/09/2014	161.55
Total Distribution:		<hr/>
		5,437,972.38

Notes:

Rounding Factor:	+	0.11
		<hr/>
		5,437,972.38

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_LKZUR

**LAKE ZURICH RURAL FIRE PROT DIST**

Total Amount Extended:	5,996,344.08
Back Tax Collected:	207.72
Omitted Tax:	0.00
Housing Authority:	41.29
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	37.86
Misc Collections:	0.00
	<hr/>
	5,996,630.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,787.21
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,606.00
Real Property Forfeited:	303.14
Refund Interest:	76.78
Sale In Error:	820.09
County Sales:	223.08
County Sub-Tax:	1,646.18
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.40
Misc Reductions:	0.00
	<hr/>
	(9,469.88)

Partial Settlement	05/23/2013	395,689.89
Partial Settlement	06/06/2013	623,469.71
Partial Settlement	06/13/2013	1,317,418.55
Partial Settlement	06/27/2013	677,338.54
Partial Settlement	07/18/2013	38,622.60
Partial Settlement	08/15/2013	132,357.05
Partial Settlement	09/05/2013	1,058,262.19
Partial Settlement	09/12/2013	516,642.95
Partial Settlement	09/26/2013	1,065,349.66
Partial Settlement	10/17/2013	78,138.46
Partial Settlement	11/14/2013	41,438.65
Partial Settlement	12/12/2013	42,353.59
Partial Settlement	01/09/2014	79.15

Total Distribution:	<hr/>	5,987,160.99
	<hr/>	

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		5,987,160.99
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_LSRW

**LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST**

Total Amount Extended:	8,592,080.41
Back Tax Collected:	3.37
Omitted Tax:	0.00
Housing Authority:	39.71
Mobile Home Service Tax:	2.92
Assessment Correction:	0.00
Collector Interest:	54.26
Misc Collections:	0.00
	<hr/>
	8,592,180.67
LESS	
Court Order:	0.00
Property Tax Appeal Board:	5,669.64
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,276.56
Real Property Forfeited:	689.27
Refund Interest:	179.75
Sale In Error:	0.00
County Sales:	106.05
County Sub-Tax:	426.35
Abatement:	297.10
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.67
Misc Reductions:	0.00
	<hr/>
	(11,651.39)

Partial Settlement	05/23/2013	415,050.49
Partial Settlement	06/06/2013	1,196,708.22
Partial Settlement	06/13/2013	1,952,235.62
Partial Settlement	06/27/2013	835,208.20
Partial Settlement	07/18/2013	45,416.35
Partial Settlement	08/15/2013	213,856.92
Partial Settlement	09/05/2013	1,423,074.67
Partial Settlement	09/12/2013	761,729.74
Partial Settlement	09/26/2013	1,550,970.75
Partial Settlement	10/17/2013	92,642.72
Partial Settlement	11/14/2013	45,377.69
Partial Settlement	12/12/2013	48,164.20
Partial Settlement	01/09/2014	93.97

Total Distribution:	<hr/>	8,580,529.54
	<hr/>	

Notes:

Rounding Factor:	+	0.26
		<hr/>
		8,580,529.54
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_NWPRT

**NEWPORT TOWNSHIP FIRE PROT**

Total Amount Extended:	1,252,037.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	11.25
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.89
Misc Collections:	0.00
	<hr/>
	1,252,056.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	173.63
Dept of Revenue Exemption:	895.92
Errors in Assessment:	1,676.78
Real Property Forfeited:	124.85
Refund Interest:	7.06
Sale In Error:	161.53
County Sales:	584.92
County Sub-Tax:	140.19
Abatement:	36.39
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	312.23
Misc Reductions:	0.00
	<hr/>
	(4,113.50)

Partial Settlement	05/23/2013	80,849.80
Partial Settlement	06/06/2013	134,305.85
Partial Settlement	06/13/2013	281,035.91
Partial Settlement	06/27/2013	144,560.67
Partial Settlement	07/18/2013	8,219.14
Partial Settlement	08/15/2013	18,963.32
Partial Settlement	09/05/2013	199,621.99
Partial Settlement	09/12/2013	125,983.95
Partial Settlement	09/26/2013	217,538.05
Partial Settlement	10/17/2013	11,656.76
Partial Settlement	11/14/2013	9,037.98
Partial Settlement	12/12/2013	16,150.78
Partial Settlement	01/09/2014	19.14
Total Distribution:		<hr/>
		1,247,943.34
		<hr/>

Notes:

Rounding Factor:	+	0.20
		<hr/>
		1,247,943.34
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_RKLND

**ROCKLAND FIRE PROT DIST**

Total Amount Extended:	593,110.53
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	37.85
Mobile Home Service Tax:	358.44
Assessment Correction:	0.00
Collector Interest:	3.75
Misc Collections:	0.00
	<u>593,510.57</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	397.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<u>(397.00)</u>

Partial Settlement	05/23/2013	35,030.53
Partial Settlement	06/06/2013	59,798.13
Partial Settlement	06/13/2013	132,556.65
Partial Settlement	06/27/2013	70,745.18
Partial Settlement	07/18/2013	3,510.17
Partial Settlement	08/15/2013	13,129.03
Partial Settlement	09/05/2013	94,031.11
Partial Settlement	09/12/2013	58,052.36
Partial Settlement	09/26/2013	100,026.38
Partial Settlement	10/17/2013	15,443.39
Partial Settlement	11/14/2013	5,504.82
Partial Settlement	12/12/2013	5,244.16
Partial Settlement	01/09/2014	41.60
Total Distribution:		<u><u>593,113.51</u></u>

Notes:

Rounding Factor: + (0.06)  
593,113.51

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_WAUCD

**WAUCONDA FIRE PROT DIST**

Total Amount Extended:	7,183,717.70
Back Tax Collected:	4,799.90
Omitted Tax:	0.00
Housing Authority:	250.58
Mobile Home Service Tax:	16.13
Assessment Correction:	0.00
Collector Interest:	45.32
Misc Collections:	0.00
	<hr/>
	7,188,829.63
LESS	
Court Order:	1,545.33
Property Tax Appeal Board:	5,191.79
Dept of Revenue Exemption:	39.57
Errors in Assessment:	5,650.72
Real Property Forfeited:	4,696.98
Refund Interest:	138.79
Sale In Error:	0.00
County Sales:	2,400.57
County Sub-Tax:	1,215.07
Abatement:	95.93
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	533.43
Misc Reductions:	0.00
	<hr/>
	(21,508.18)

Partial Settlement	05/23/2013	409,987.40
Partial Settlement	06/06/2013	773,377.71
Partial Settlement	06/13/2013	1,583,549.87
Partial Settlement	06/27/2013	820,196.71
Partial Settlement	07/18/2013	102,337.37
Partial Settlement	08/15/2013	139,245.50
Partial Settlement	09/05/2013	1,232,330.85
Partial Settlement	09/12/2013	686,975.84
Partial Settlement	09/26/2013	1,177,154.75
Partial Settlement	10/17/2013	108,199.48
Partial Settlement	11/14/2013	45,379.48
Partial Settlement	12/12/2013	88,291.06
Partial Settlement	01/09/2014	295.90

Total Distribution:	<hr/>	7,167,321.92
	<hr/>	

Notes:

Rounding Factor:	+	0.47
		<hr/>
		7,167,321.92
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_WHARB

**WINTHROP HARBOR FIRE PROT**

Total Amount Extended:	64,986.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	74.23
Assessment Correction:	0.00
Collector Interest:	0.41
Misc Collections:	0.00
	<hr/>
	65,061.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	114.34
Real Property Forfeited:	0.00
Refund Interest:	0.04
Sale In Error:	0.00
County Sales:	12.00
County Sub-Tax:	21.28
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	36.62
Misc Reductions:	0.00
	<hr/>
	(184.28)

Partial Settlement	05/23/2013	3,562.75
Partial Settlement	06/06/2013	6,969.74
Partial Settlement	06/13/2013	15,949.51
Partial Settlement	06/27/2013	5,873.23
Partial Settlement	07/18/2013	731.59
Partial Settlement	08/15/2013	837.13
Partial Settlement	09/05/2013	11,513.03
Partial Settlement	09/12/2013	6,066.83
Partial Settlement	09/26/2013	10,528.85
Partial Settlement	10/17/2013	1,188.24
Partial Settlement	11/14/2013	595.08
Partial Settlement	12/12/2013	1,060.71
Partial Settlement	01/09/2014	0.41
Total Distribution:		<hr/>
		64,877.10

Notes:

Rounding Factor:	+	0.06
		<hr/>
		64,877.10

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FIR\_WRWKG

**WARREN-WAUKEGAN FIRE PROT DIST**

Total Amount Extended:	3,196,632.05
Back Tax Collected:	159.90
Omitted Tax:	0.00
Housing Authority:	371.19
Mobile Home Service Tax:	7,365.25
Assessment Correction:	0.00
Collector Interest:	20.22
Misc Collections:	0.00
	<hr/>
	3,204,548.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	226.27
Dept of Revenue Exemption:	8.76
Errors in Assessment:	2,034.66
Real Property Forfeited:	877.22
Refund Interest:	9.84
Sale In Error:	0.00
County Sales:	625.43
County Sub-Tax:	1,576.59
Abatement:	261.33
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	215.92
Misc Reductions:	0.00
	<hr/>
	(5,836.02)

Partial Settlement	05/23/2013	182,004.58
Partial Settlement	06/06/2013	322,892.16
Partial Settlement	06/13/2013	896,853.60
Partial Settlement	06/27/2013	278,161.19
Partial Settlement	07/18/2013	22,116.27
Partial Settlement	08/15/2013	58,314.96
Partial Settlement	09/05/2013	565,204.66
Partial Settlement	09/12/2013	354,282.59
Partial Settlement	09/26/2013	449,810.84
Partial Settlement	10/17/2013	26,352.69
Partial Settlement	11/14/2013	22,638.13
Partial Settlement	12/12/2013	19,689.31
Partial Settlement	01/09/2014	391.41

Total Distribution:	<hr/>	3,198,712.39
	<hr/>	

Notes:

Rounding Factor:	+	(0.20)
		<hr/>
		3,198,712.39
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

FOR\_LAKE

**FOREST PRESERVE**

Total Amount Extended:	51,882,076.06
Back Tax Collected:	34,033.77
Omitted Tax:	1,017.36
Housing Authority:	1,332.88
Mobile Home Service Tax:	8,196.99
Assessment Correction:	7,184.78
Collector Interest:	326.55
Misc Collections:	0.00
	<hr/>
LESS	51,934,168.39
Court Order:	3,204.72
Property Tax Appeal Board:	61,373.23
Dept of Revenue Exemption:	115,189.42
Errors in Assessment:	42,028.36
Real Property Forfeited:	11,123.85
Refund Interest:	3,883.86
Sale In Error:	18,941.17
County Sales:	12,334.14
County Sub-Tax:	15,938.43
Abatement:	2,061.67
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,970.39
Misc Reductions:	0.00
	<hr/>
	(290,049.24)

Partial Settlement	05/23/2013	3,074,366.99
Partial Settlement	06/06/2013	5,607,550.39
Partial Settlement	06/13/2013	12,038,683.20
Partial Settlement	06/27/2013	5,236,689.59
Partial Settlement	07/18/2013	440,811.77
Partial Settlement	08/15/2013	1,145,331.46
Partial Settlement	09/05/2013	8,814,551.71
Partial Settlement	09/12/2013	5,116,269.77
Partial Settlement	09/26/2013	8,704,757.44
Partial Settlement	10/17/2013	664,889.47
Partial Settlement	11/14/2013	323,751.37
Partial Settlement	12/12/2013	474,785.74
Partial Settlement	01/09/2014	1,659.43

Total Distribution:	<hr/>	51,644,098.33
	<hr/>	

Notes:

Prior Year's Payment Charged Back	(23.80)
Then Sold to COLT	
	<hr/>
	(23.80)

Rounding Factor:	+	2.98
		<hr/>
		51,644,098.33
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

GRV\_ANTIO

**SPECIAL ROAD IMPROVEMENT ANTIOCH**

Total Amount Extended:	1,661,792.73
Back Tax Collected:	647.25
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.54
Assessment Correction:	165.09
Collector Interest:	10.45
Misc Collections:	0.00
	<hr/>
	1,662,616.06
LESS	
Court Order:	5.30
Property Tax Appeal Board:	67.88
Dept of Revenue Exemption:	1,717.29
Errors in Assessment:	2,689.98
Real Property Forfeited:	858.74
Refund Interest:	12.18
Sale In Error:	808.31
County Sales:	2,044.66
County Sub-Tax:	883.16
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	367.97
Misc Reductions:	0.00
	<hr/>
	(9,455.47)

Partial Settlement	05/23/2013	92,930.66
Partial Settlement	06/06/2013	174,960.05
Partial Settlement	06/13/2013	370,219.33
Partial Settlement	06/27/2013	195,853.23
Partial Settlement	07/18/2013	9,027.53
Partial Settlement	08/15/2013	32,920.76
Partial Settlement	09/05/2013	290,222.35
Partial Settlement	09/12/2013	175,547.61
Partial Settlement	09/26/2013	255,515.97
Partial Settlement	10/17/2013	20,167.60
Partial Settlement	11/14/2013	11,817.30
Partial Settlement	12/12/2013	23,967.83
Partial Settlement	01/09/2014	10.45
Total Distribution:		<hr/>
		1,653,160.67
		<hr/>

Notes:

Rounding Factor:	+	0.08
		<hr/>
		1,653,160.67
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

GRV\_AVON

**SPECIAL ROAD IMPROVEMENT AVON**

Total Amount Extended:	862,751.97
Back Tax Collected:	207.59
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	234.25
Assessment Correction:	0.00
Collector Interest:	5.28
Misc Collections:	0.00
	<hr/>
	863,199.09
LESS	
Court Order:	22,958.04
Property Tax Appeal Board:	281.21
Dept of Revenue Exemption:	326.23
Errors in Assessment:	2,585.21
Real Property Forfeited:	671.26
Refund Interest:	12.98
Sale In Error:	128.24
County Sales:	312.61
County Sub-Tax:	655.70
Abatement:	60.71
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	109.33
Misc Reductions:	0.00
	<hr/>
	(28,101.52)

Partial Settlement	05/23/2013	49,924.69
Partial Settlement	06/06/2013	99,679.10
Partial Settlement	06/13/2013	208,285.44
Partial Settlement	06/27/2013	69,290.37
Partial Settlement	07/18/2013	8,304.68
Partial Settlement	08/15/2013	17,189.83
Partial Settlement	09/05/2013	158,975.04
Partial Settlement	09/12/2013	91,829.84
Partial Settlement	09/26/2013	102,601.54
Partial Settlement	10/17/2013	12,264.56
Partial Settlement	11/14/2013	5,672.99
Partial Settlement	12/12/2013	11,074.42
Partial Settlement	01/09/2014	5.28
Total Distribution:		<hr/>
		835,097.78

Notes:

Rounding Factor:	+	0.21
		<hr/>
		835,097.78

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

GRV\_CUBA

**SPECIAL ROAD IMPROVEMENT CUBA**

Total Amount Extended:	1,411,697.09
Back Tax Collected:	125.15
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	8.90
Misc Collections:	0.00
	<hr/>
LESS	1,411,831.14
Court Order:	57.26
Property Tax Appeal Board:	1,548.18
Dept of Revenue Exemption:	80.89
Errors in Assessment:	905.33
Real Property Forfeited:	322.43
Refund Interest:	49.71
Sale In Error:	0.00
County Sales:	228.90
County Sub-Tax:	372.94
Abatement:	22.80
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	65.93
Misc Reductions:	0.00
	<hr/>
	(3,654.37)

Partial Settlement	05/23/2013	78,306.33
Partial Settlement	06/06/2013	147,038.85
Partial Settlement	06/13/2013	305,555.77
Partial Settlement	06/27/2013	168,683.86
Partial Settlement	07/18/2013	15,908.73
Partial Settlement	08/15/2013	41,985.69
Partial Settlement	09/05/2013	224,819.40
Partial Settlement	09/12/2013	114,424.32
Partial Settlement	09/26/2013	257,048.55
Partial Settlement	10/17/2013	25,184.19
Partial Settlement	11/14/2013	11,984.51
Partial Settlement	12/12/2013	17,227.70
Partial Settlement	01/09/2014	8.90

Total Distribution:	<hr/>	1,408,176.80
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		1,408,176.80
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

GRV\_ELA

**SPECIAL ROAD IMPROVEMENT ELA**

Total Amount Extended:	665,285.15
Back Tax Collected:	179.71
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	10.43
Assessment Correction:	0.00
Collector Interest:	4.20
Misc Collections:	0.00
	<hr/>
	665,479.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	598.26
Dept of Revenue Exemption:	58.21
Errors in Assessment:	545.81
Real Property Forfeited:	0.61
Refund Interest:	15.73
Sale In Error:	76.70
County Sales:	178.93
County Sub-Tax:	120.75
Abatement:	7.88
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9.78
Misc Reductions:	0.00
	<hr/>
	(1,612.66)

Partial Settlement	05/23/2013	36,887.13
Partial Settlement	06/06/2013	65,840.17
Partial Settlement	06/13/2013	152,889.86
Partial Settlement	06/27/2013	76,777.95
Partial Settlement	07/18/2013	5,078.12
Partial Settlement	08/15/2013	13,684.12
Partial Settlement	09/05/2013	115,064.21
Partial Settlement	09/12/2013	58,476.85
Partial Settlement	09/26/2013	120,405.04
Partial Settlement	10/17/2013	9,625.81
Partial Settlement	11/14/2013	3,683.26
Partial Settlement	12/12/2013	5,450.19
Partial Settlement	01/09/2014	4.20

Total Distribution:	<hr/>	663,866.91
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		663,866.91
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

GRV\_FREMT

**SPECIAL ROAD IMPROVEMENT FREMONT**

Total Amount Extended:	1,111,972.89
Back Tax Collected:	163.43
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,940.74
Assessment Correction:	0.00
Collector Interest:	7.03
Misc Collections:	0.00
	<hr/>
	1,114,084.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	442.24
Dept of Revenue Exemption:	4.02
Errors in Assessment:	749.89
Real Property Forfeited:	372.23
Refund Interest:	17.31
Sale In Error:	119.42
County Sales:	143.80
County Sub-Tax:	28.09
Abatement:	74.60
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.88
Misc Reductions:	0.00
	<hr/>
	(1,962.48)

Partial Settlement	05/23/2013	63,676.48
Partial Settlement	06/06/2013	121,276.88
Partial Settlement	06/13/2013	256,697.81
Partial Settlement	06/27/2013	110,621.66
Partial Settlement	07/18/2013	12,328.14
Partial Settlement	08/15/2013	21,707.69
Partial Settlement	09/05/2013	206,915.69
Partial Settlement	09/12/2013	112,081.64
Partial Settlement	09/26/2013	169,904.67
Partial Settlement	10/17/2013	12,319.08
Partial Settlement	11/14/2013	6,720.00
Partial Settlement	12/12/2013	17,864.67
Partial Settlement	01/09/2014	7.03

Total Distribution:	<hr/>	1,112,121.44
	<hr/>	

Notes:

Rounding Factor:	+	(0.17)
		<hr/>
		1,112,121.44
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

GRV\_GRANT

**SPECIAL ROAD IMPROVEMENT GRANT**

Total Amount Extended:	1,034,067.67
Back Tax Collected:	151.79
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.75
Assessment Correction:	0.00
Collector Interest:	6.51
Misc Collections:	0.00
	<hr/>
	1,034,228.72
LESS	
Court Order:	0.00
Property Tax Appeal Board:	250.23
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,231.78
Real Property Forfeited:	52.19
Refund Interest:	8.09
Sale In Error:	426.65
County Sales:	322.81
County Sub-Tax:	1,021.68
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	876.93
Misc Reductions:	0.00
	<hr/>
	(4,190.36)

Partial Settlement	05/23/2013	58,204.94
Partial Settlement	06/06/2013	122,574.34
Partial Settlement	06/13/2013	232,888.02
Partial Settlement	06/27/2013	104,319.48
Partial Settlement	07/18/2013	6,070.57
Partial Settlement	08/15/2013	18,084.16
Partial Settlement	09/05/2013	197,770.79
Partial Settlement	09/12/2013	118,791.97
Partial Settlement	09/26/2013	136,205.62
Partial Settlement	10/17/2013	13,641.26
Partial Settlement	11/14/2013	7,035.95
Partial Settlement	12/12/2013	14,444.58
Partial Settlement	01/09/2014	6.51

Total Distribution:	<hr/>	1,030,038.19
	<hr/>	

Notes:

Rounding Factor:	+	(0.17)
		<hr/>
		1,030,038.19
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

GRV\_LKVLA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**SPECIAL ROAD IMPROVEMENT LAKE VILLA**

Total Amount Extended:	2,222,769.78
Back Tax Collected:	1,075.47
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	132.41
Collector Interest:	14.02
Misc Collections:	0.00
	<hr/>
LESS	2,223,991.68
Court Order:	4,336.92
Property Tax Appeal Board:	190.25
Dept of Revenue Exemption:	19.85
Errors in Assessment:	1,624.95
Real Property Forfeited:	497.19
Refund Interest:	7.99
Sale In Error:	68.93
County Sales:	211.75
County Sub-Tax:	278.62
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	50.11
Misc Reductions:	0.00
	<hr/>
	(7,286.56)

Partial Settlement	05/23/2013	127,426.66
Partial Settlement	06/06/2013	244,863.78
Partial Settlement	06/13/2013	536,435.76
Partial Settlement	06/27/2013	196,074.48
Partial Settlement	07/18/2013	14,985.04
Partial Settlement	08/15/2013	38,053.62
Partial Settlement	09/05/2013	461,239.79
Partial Settlement	09/12/2013	243,052.19
Partial Settlement	09/26/2013	291,135.09
Partial Settlement	10/17/2013	25,878.28
Partial Settlement	11/14/2013	13,601.80
Partial Settlement	12/12/2013	23,944.79
Partial Settlement	01/09/2014	14.02

Total Distribution:	<hr/>	2,216,705.30
	<hr/>	

Notes:

Rounding Factor:	+	0.18
		<hr/>
		2,216,705.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

GRV\_NWPRT

**SPECIAL ROAD IMPROVEMENT NEWPORT**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.56
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.03
Sale In Error:	59.68
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(60.27)

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.00

Total Distribution:	<hr/>	0.00
	<hr/>	

Notes:

Negative Distribution in Current Year	60.27
Not Recovered	
	<hr/>
	60.27

Rounding Factor:	+	0.00
		<hr/>
		0.00
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







## Statement of Amount

GRV\_VERN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**SPECIAL ROAD IMPROVEMENT VERNON**

Total Amount Extended:	698,451.17
Back Tax Collected:	85.11
Omitted Tax:	3.69
Housing Authority:	0.00
Mobile Home Service Tax:	0.08
Assessment Correction:	0.00
Collector Interest:	4.41
Misc Collections:	0.00
	<hr/>
	698,544.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	291.39
Dept of Revenue Exemption:	9.85
Errors in Assessment:	273.04
Real Property Forfeited:	18.91
Refund Interest:	10.68
Sale In Error:	0.00
County Sales:	11.59
County Sub-Tax:	40.12
Abatement:	45.53
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.63
Misc Reductions:	0.00
	<hr/>
	(702.74)

Partial Settlement	05/23/2013	35,587.34
Partial Settlement	06/06/2013	86,049.28
Partial Settlement	06/13/2013	162,311.35
Partial Settlement	06/27/2013	67,942.64
Partial Settlement	07/18/2013	5,335.15
Partial Settlement	08/15/2013	16,409.43
Partial Settlement	09/05/2013	119,776.05
Partial Settlement	09/12/2013	73,180.35
Partial Settlement	09/26/2013	115,775.73
Partial Settlement	10/17/2013	7,457.01
Partial Settlement	11/14/2013	3,718.07
Partial Settlement	12/12/2013	4,294.83
Partial Settlement	01/09/2014	4.41

Total Distribution:	<hr/>
	697,841.64

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		697,841.64

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

GRV\_WARRN

**SPECIAL ROAD IMPROVEMENT WARREN**

Total Amount Extended:	2,865,577.28
Back Tax Collected:	179.61
Omitted Tax:	38.12
Housing Authority:	0.00
Mobile Home Service Tax:	1,072.16
Assessment Correction:	0.00
Collector Interest:	18.10
Misc Collections:	0.00
	<hr/>
	2,866,885.27
LESS	
Court Order:	201.86
Property Tax Appeal Board:	341.58
Dept of Revenue Exemption:	16.57
Errors in Assessment:	1,446.49
Real Property Forfeited:	913.98
Refund Interest:	14.72
Sale In Error:	359.98
County Sales:	215.23
County Sub-Tax:	710.68
Abatement:	388.96
Assessment Correction:	9.80
Cty Lake Trustee Relinquished:	79.15
Misc Reductions:	0.00
	<hr/>
	(4,699.00)

Partial Settlement	05/23/2013	156,721.28
Partial Settlement	06/06/2013	342,701.42
Partial Settlement	06/13/2013	737,136.87
Partial Settlement	06/27/2013	215,450.62
Partial Settlement	07/18/2013	25,060.71
Partial Settlement	08/15/2013	62,571.24
Partial Settlement	09/05/2013	543,558.11
Partial Settlement	09/12/2013	350,649.83
Partial Settlement	09/26/2013	365,285.27
Partial Settlement	10/17/2013	30,660.33
Partial Settlement	11/14/2013	15,764.92
Partial Settlement	12/12/2013	16,607.87
Partial Settlement	01/09/2014	18.10

Total Distribution:	<hr/>	2,862,186.57
	<hr/>	

Notes:

Rounding Factor:	+	0.30
		<hr/>
		2,862,186.57
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

GRV\_WAUCD

**SPECIAL ROAD IMPROVEMENT WAUCONDA**

Total Amount Extended:	734,347.07
Back Tax Collected:	1,587.83
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	172.08
Assessment Correction:	0.00
Collector Interest:	4.64
Misc Collections:	0.00
	<hr/>
	736,111.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	108.41
Dept of Revenue Exemption:	0.77
Errors in Assessment:	757.28
Real Property Forfeited:	917.98
Refund Interest:	2.76
Sale In Error:	208.85
County Sales:	399.70
County Sub-Tax:	236.33
Abatement:	15.79
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	103.76
Misc Reductions:	0.00
	<hr/>
	(2,751.63)

Partial Settlement	05/23/2013	40,723.80
Partial Settlement	06/06/2013	84,870.11
Partial Settlement	06/13/2013	159,303.47
Partial Settlement	06/27/2013	80,764.84
Partial Settlement	07/18/2013	13,063.72
Partial Settlement	08/15/2013	13,958.01
Partial Settlement	09/05/2013	132,317.82
Partial Settlement	09/12/2013	78,817.98
Partial Settlement	09/26/2013	106,696.67
Partial Settlement	10/17/2013	8,705.91
Partial Settlement	11/14/2013	4,218.09
Partial Settlement	12/12/2013	9,915.02
Partial Settlement	01/09/2014	4.64
Total Distribution:		<hr/>
		733,360.08

Notes:

Rounding Factor:	+	0.09
		<hr/>
		733,360.08

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

HSD\_113

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**HIGHLAND PARK HIGH SCHOOL DISTRICT #113**

Total Amount Extended:	85,777,705.88
Back Tax Collected:	28,263.05
Omitted Tax:	8,342.36
Housing Authority:	0.00
Mobile Home Service Tax:	51.58
Assessment Correction:	0.00
Collector Interest:	539.57
Misc Collections:	40.65
	<hr/>
	85,814,943.09
LESS	
Court Order:	48,350.98
Property Tax Appeal Board:	317,532.71
Dept of Revenue Exemption:	10,859.65
Errors in Assessment:	84,329.91
Real Property Forfeited:	7,487.47
Refund Interest:	8,765.07
Sale In Error:	0.00
County Sales:	294.99
County Sub-Tax:	3,191.12
Abatement:	645.79
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,079.91
Misc Reductions:	0.00
	<hr/>
	(484,537.60)

Partial Settlement	05/23/2013	5,658,949.92
Partial Settlement	06/06/2013	8,494,256.70
Partial Settlement	06/13/2013	18,400,235.01
Partial Settlement	06/27/2013	10,324,510.03
Partial Settlement	07/18/2013	725,393.08
Partial Settlement	08/15/2013	2,182,534.96
Partial Settlement	09/05/2013	13,972,283.06
Partial Settlement	09/12/2013	7,359,938.20
Partial Settlement	09/26/2013	15,888,130.40
Partial Settlement	10/17/2013	1,167,208.64
Partial Settlement	11/14/2013	526,160.97
Partial Settlement	12/12/2013	630,264.95
Partial Settlement	01/09/2014	539.57

Total Distribution:	<hr/>	85,330,405.49
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		85,330,405.49
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





## Statement of Amount

HSD\_115

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**LAKE FOREST HIGH SCHOOL DISTRICT #115**

Total Amount Extended:	38,152,489.52
Back Tax Collected:	81,134.14
Omitted Tax:	399.90
Housing Authority:	78.05
Mobile Home Service Tax:	739.02
Assessment Correction:	43,241.25
Collector Interest:	241.26
Misc Collections:	0.00
	<hr/>
LESS	38,278,323.14
Court Order:	971.53
Property Tax Appeal Board:	85,964.85
Dept of Revenue Exemption:	0.00
Errors in Assessment:	14,134.45
Real Property Forfeited:	6,553.84
Refund Interest:	2,701.46
Sale In Error:	11,647.45
County Sales:	0.00
County Sub-Tax:	1,449.94
Abatement:	78.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	240.02
Misc Reductions:	0.00
	<hr/>
	(123,741.66)

Partial Settlement	05/23/2013	2,929,985.64
Partial Settlement	06/06/2013	3,626,907.58
Partial Settlement	06/13/2013	8,210,437.53
Partial Settlement	06/27/2013	4,737,649.37
Partial Settlement	07/18/2013	362,412.65
Partial Settlement	08/15/2013	1,041,430.64
Partial Settlement	09/05/2013	4,807,534.54
Partial Settlement	09/12/2013	2,916,953.58
Partial Settlement	09/26/2013	8,408,509.64
Partial Settlement	10/17/2013	614,630.39
Partial Settlement	11/14/2013	245,482.17
Partial Settlement	12/12/2013	252,328.70
Partial Settlement	01/09/2014	319.31

Total Distribution:	<hr/>	38,154,581.74
	<hr/>	

Notes:

Rounding Factor:	+	0.26
		<hr/>
		38,154,581.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

HSD\_117

**ANTIOCH COMM HIGH SCHOOL DISTRICT #117**

Total Amount Extended:	38,850,693.39
Back Tax Collected:	14,911.11
Omitted Tax:	0.00
Housing Authority:	2,806.93
Mobile Home Service Tax:	7.95
Assessment Correction:	4,179.43
Collector Interest:	244.85
Misc Collections:	0.00
	<hr/>
	38,872,843.66
LESS	
Court Order:	78.22
Property Tax Appeal Board:	2,367.13
Dept of Revenue Exemption:	30,906.93
Errors in Assessment:	44,470.24
Real Property Forfeited:	14,149.99
Refund Interest:	261.64
Sale In Error:	12,059.60
County Sales:	26,154.82
County Sub-Tax:	12,965.57
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5,088.65
Misc Reductions:	0.00
	<hr/>
	(148,502.79)

Partial Settlement	05/23/2013	2,167,829.71
Partial Settlement	06/06/2013	4,053,706.99
Partial Settlement	06/13/2013	8,940,716.96
Partial Settlement	06/27/2013	4,309,865.29
Partial Settlement	07/18/2013	216,892.29
Partial Settlement	08/15/2013	707,594.08
Partial Settlement	09/05/2013	7,059,736.74
Partial Settlement	09/12/2013	4,155,577.76
Partial Settlement	09/26/2013	5,926,732.28
Partial Settlement	10/17/2013	434,178.74
Partial Settlement	11/14/2013	240,310.64
Partial Settlement	12/12/2013	508,148.76
Partial Settlement	01/09/2014	3,051.78

Total Distribution:	<hr/>
	38,724,342.02
	<hr/>

Notes:

Rounding Factor:	+	1.15
		<hr/>
		38,724,342.02
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

HSD\_120

**MUNDELEIN CONS HIGH SCHOOL DISTRICT #120**

Total Amount Extended:	31,153,234.16
Back Tax Collected:	15,969.07
Omitted Tax:	574.72
Housing Authority:	523.69
Mobile Home Service Tax:	21,269.88
Assessment Correction:	0.00
Collector Interest:	196.16
Misc Collections:	0.00
	<hr/>
	31,191,767.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	19,437.94
Dept of Revenue Exemption:	6,133.17
Errors in Assessment:	19,626.51
Real Property Forfeited:	8,894.11
Refund Interest:	1,263.61
Sale In Error:	8,737.16
County Sales:	4,982.61
County Sub-Tax:	4,031.75
Abatement:	95,840.44
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,116.78
Misc Reductions:	0.00
	<hr/>
	(170,064.08)

Partial Settlement	05/23/2013	1,692,055.54
Partial Settlement	06/06/2013	3,441,810.61
Partial Settlement	06/13/2013	7,315,819.88
Partial Settlement	06/27/2013	3,081,747.01
Partial Settlement	07/18/2013	237,980.73
Partial Settlement	08/15/2013	624,757.89
Partial Settlement	09/05/2013	5,511,076.33
Partial Settlement	09/12/2013	3,474,837.91
Partial Settlement	09/26/2013	4,757,818.56
Partial Settlement	10/17/2013	326,005.46
Partial Settlement	11/14/2013	169,330.22
Partial Settlement	12/12/2013	387,742.87
Partial Settlement	01/09/2014	719.85

Total Distribution:	<hr/>	31,021,702.86
	<hr/>	

Notes:

Rounding Factor:	+	(0.74)
		<hr/>
		31,021,702.86
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

HSD\_121

**WARREN TOWNSHIP HIGH SCHOOL DIST #121**

Total Amount Extended:	44,695,224.73
Back Tax Collected:	2,561.24
Omitted Tax:	543.37
Housing Authority:	1,340.42
Mobile Home Service Tax:	15,714.64
Assessment Correction:	0.00
Collector Interest:	282.27
Misc Collections:	0.00
	<hr/>
	44,715,666.67
LESS	
Court Order:	2,884.22
Property Tax Appeal Board:	5,521.55
Dept of Revenue Exemption:	241.23
Errors in Assessment:	24,837.88
Real Property Forfeited:	13,883.18
Refund Interest:	223.31
Sale In Error:	5,087.05
County Sales:	3,720.09
County Sub-Tax:	10,848.02
Abatement:	5,710.78
Assessment Correction:	114.15
Cty Lake Trustee Relinquished:	2,321.90
Misc Reductions:	0.00
	<hr/>
	(75,393.36)

Partial Settlement	05/23/2013	2,467,970.69
Partial Settlement	06/06/2013	5,302,459.82
Partial Settlement	06/13/2013	11,419,523.93
Partial Settlement	06/27/2013	3,487,133.54
Partial Settlement	07/18/2013	384,832.31
Partial Settlement	08/15/2013	957,470.85
Partial Settlement	09/05/2013	8,358,803.85
Partial Settlement	09/12/2013	5,407,046.45
Partial Settlement	09/26/2013	5,857,406.00
Partial Settlement	10/17/2013	475,213.14
Partial Settlement	11/14/2013	251,176.23
Partial Settlement	12/12/2013	269,614.49
Partial Settlement	01/09/2014	1,622.69

Total Distribution:	<hr/>
	44,640,273.99
	<hr/>

Notes:

Rounding Factor:	+	0.68
		<hr/>
		44,640,273.99
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







## Statement of Amount

HSD\_124

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**GRANT COMMUNITY HIGH SCHOOL DIST #124**

Total Amount Extended:	24,670,728.51
Back Tax Collected:	5,622.57
Omitted Tax:	0.00
Housing Authority:	506.79
Mobile Home Service Tax:	48.95
Assessment Correction:	0.00
Collector Interest:	155.44
Misc Collections:	0.00
	<hr/>
	24,677,062.26
LESS	
Court Order:	2,195.49
Property Tax Appeal Board:	3,186.67
Dept of Revenue Exemption:	836.89
Errors in Assessment:	30,489.36
Real Property Forfeited:	1,457.22
Refund Interest:	123.63
Sale In Error:	6,215.57
County Sales:	10,751.95
County Sub-Tax:	20,373.69
Abatement:	2,171.21
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	16,450.16
Misc Reductions:	0.00
	<hr/>
	(94,251.84)

Partial Settlement	05/23/2013	1,438,972.15
Partial Settlement	06/06/2013	2,933,781.05
Partial Settlement	06/13/2013	5,578,693.18
Partial Settlement	06/27/2013	2,404,848.11
Partial Settlement	07/18/2013	140,099.84
Partial Settlement	08/15/2013	453,366.72
Partial Settlement	09/05/2013	4,857,639.27
Partial Settlement	09/12/2013	2,677,269.58
Partial Settlement	09/26/2013	3,241,431.71
Partial Settlement	10/17/2013	334,260.27
Partial Settlement	11/14/2013	186,376.35
Partial Settlement	12/12/2013	335,408.95
Partial Settlement	01/09/2014	662.23

Total Distribution:	<hr/>
	24,582,809.41
	<hr/>

Notes:

Rounding Factor:	+	(1.01)
		<hr/>
		24,582,809.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

HSD\_125

**STEVENSON HIGH SCHOOL DISTRICT #125**

Total Amount Extended:	87,247,565.23
Back Tax Collected:	14,118.90
Omitted Tax:	0.00
Housing Authority:	148.86
Mobile Home Service Tax:	10.94
Assessment Correction:	0.00
Collector Interest:	548.69
Misc Collections:	0.00
	<hr/>
	87,262,392.62
LESS	
Court Order:	385,918.48
Property Tax Appeal Board:	43,171.75
Dept of Revenue Exemption:	1,354.30
Errors in Assessment:	33,664.90
Real Property Forfeited:	2,627.05
Refund Interest:	1,060.94
Sale In Error:	0.00
County Sales:	7,949.18
County Sub-Tax:	8,505.67
Abatement:	5,014.26
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	231.25
Misc Reductions:	0.00
	<hr/>
	(489,497.78)

Partial Settlement	05/23/2013	4,306,090.98
Partial Settlement	06/06/2013	10,266,676.99
Partial Settlement	06/13/2013	20,712,192.70
Partial Settlement	06/27/2013	8,369,684.39
Partial Settlement	07/18/2013	769,649.45
Partial Settlement	08/15/2013	2,090,992.92
Partial Settlement	09/05/2013	14,627,414.89
Partial Settlement	09/12/2013	8,827,118.42
Partial Settlement	09/26/2013	14,914,704.14
Partial Settlement	10/17/2013	1,128,838.33
Partial Settlement	11/14/2013	500,949.31
Partial Settlement	12/12/2013	257,885.12
Partial Settlement	01/09/2014	697.55

Total Distribution:	<hr/>
	86,772,895.19
	<hr/>

Notes:

Rounding Factor:	+	0.35
		<hr/>
		86,772,895.19
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

HSD\_126

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**ZION BENTON HIGH SCHOOL DIST #126**

Total Amount Extended:	27,005,470.46
Back Tax Collected:	12,703.17
Omitted Tax:	532.52
Housing Authority:	4,144.31
Mobile Home Service Tax:	18,689.73
Assessment Correction:	0.00
Collector Interest:	170.05
Misc Collections:	0.00
	<hr/>
	27,041,710.24
LESS	
Court Order:	1,031.26
Property Tax Appeal Board:	8,559.59
Dept of Revenue Exemption:	350.87
Errors in Assessment:	29,972.64
Real Property Forfeited:	10,705.70
Refund Interest:	329.97
Sale In Error:	38,423.31
County Sales:	29,011.63
County Sub-Tax:	18,970.96
Abatement:	254.60
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7,486.13
Misc Reductions:	0.00
	<hr/>
	(145,096.66)

Partial Settlement	05/23/2013	1,627,188.74
Partial Settlement	06/06/2013	2,978,910.10
Partial Settlement	06/13/2013	7,040,379.20
Partial Settlement	06/27/2013	1,852,299.41
Partial Settlement	07/18/2013	208,990.68
Partial Settlement	08/15/2013	459,813.23
Partial Settlement	09/05/2013	5,455,372.46
Partial Settlement	09/12/2013	3,126,709.61
Partial Settlement	09/26/2013	3,198,266.11
Partial Settlement	10/17/2013	358,009.73
Partial Settlement	11/14/2013	197,481.14
Partial Settlement	12/12/2013	388,475.11
Partial Settlement	01/09/2014	4,314.36

Total Distribution:	<hr/>	26,896,209.88
	<hr/>	

Notes:

Prior Year's Payment Charged Back	(403.61)
Then Sold to COLT	
	<hr/>
	(403.61)

Rounding Factor:	+	(0.09)
		<hr/>
		26,896,209.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





## Statement of Amount

HSD\_127

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**GRAYSLAKE COMM HIGH SCHOOL DIST #127**

Total Amount Extended:	44,096,368.94
Back Tax Collected:	6,902.83
Omitted Tax:	0.00
Housing Authority:	3,302.74
Mobile Home Service Tax:	42,253.31
Assessment Correction:	0.00
Collector Interest:	277.94
Misc Collections:	0.00
	<hr/>
	44,149,105.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9,592.22
Dept of Revenue Exemption:	1,457.40
Errors in Assessment:	131,956.77
Real Property Forfeited:	31,340.81
Refund Interest:	388.24
Sale In Error:	2,564.33
County Sales:	4,594.95
County Sub-Tax:	7,995.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,772.66
Misc Reductions:	0.00
	<hr/>
	(191,662.88)

Partial Settlement	05/23/2013	2,405,324.82
Partial Settlement	06/06/2013	5,055,267.10
Partial Settlement	06/13/2013	10,535,146.44
Partial Settlement	06/27/2013	3,746,993.56
Partial Settlement	07/18/2013	595,805.30
Partial Settlement	08/15/2013	751,570.73
Partial Settlement	09/05/2013	9,307,815.27
Partial Settlement	09/12/2013	4,722,835.31
Partial Settlement	09/26/2013	5,369,195.23
Partial Settlement	10/17/2013	590,985.38
Partial Settlement	11/14/2013	250,299.50
Partial Settlement	12/12/2013	622,625.02
Partial Settlement	01/09/2014	3,580.68

Total Distribution:	<hr/>
	43,957,444.34
	<hr/>

Notes:

Rounding Factor:	+	1.46
		<hr/>
		43,957,444.34
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





## Statement of Amount

HSD\_128

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**LIBERTYVILLE COMM HIGH SCHOOL DIST #128**

Total Amount Extended:	72,551,325.41
Back Tax Collected:	4,273.73
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	30.51
Assessment Correction:	0.00
Collector Interest:	448.49
Misc Collections:	0.00
	<hr/>
	72,556,078.14
LESS	
Court Order:	238,891.48
Property Tax Appeal Board:	32,707.01
Dept of Revenue Exemption:	1,288,939.25
Errors in Assessment:	27,812.27
Real Property Forfeited:	6,017.60
Refund Interest:	23,799.77
Sale In Error:	0.00
County Sales:	1,900.66
County Sub-Tax:	4,716.82
Abatement:	5,263.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	233.84
Misc Reductions:	0.00
	<hr/>
	(1,630,281.70)

Partial Settlement	05/23/2013	4,210,024.42
Partial Settlement	06/06/2013	7,072,227.71
Partial Settlement	06/13/2013	17,995,352.16
Partial Settlement	06/27/2013	6,343,075.55
Partial Settlement	07/18/2013	457,888.61
Partial Settlement	08/15/2013	1,283,377.29
Partial Settlement	09/05/2013	11,600,217.10
Partial Settlement	09/12/2013	6,913,884.89
Partial Settlement	09/26/2013	13,670,254.83
Partial Settlement	10/17/2013	622,827.75
Partial Settlement	11/14/2013	378,232.43
Partial Settlement	12/12/2013	377,985.21
Partial Settlement	01/09/2014	448.49

Total Distribution:	<hr/>
	70,925,796.44
	<hr/>

Notes:

Rounding Factor:	+	0.00
		<hr/>
		70,925,796.44
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





## Statement of Amount

HSD\_155

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**CRYSTAL LAKE COMM HIGH SCHOOL DIST #155**

Total Amount Extended:	1,064,155.86
Back Tax Collected:	2,214.21
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.70
Misc Collections:	0.00
	<hr/>
	1,066,376.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,592.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,294.20
Real Property Forfeited:	4.04
Refund Interest:	43.00
Sale In Error:	0.00
County Sales:	975.42
County Sub-Tax:	2,061.34
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	104.73
Misc Reductions:	0.00
	<hr/>
	(6,074.73)

Partial Settlement	05/23/2013	59,947.60
Partial Settlement	06/06/2013	121,169.37
Partial Settlement	06/13/2013	237,425.85
Partial Settlement	06/27/2013	111,491.64
Partial Settlement	07/18/2013	6,999.61
Partial Settlement	08/15/2013	33,206.07
Partial Settlement	09/05/2013	163,259.58
Partial Settlement	09/12/2013	110,881.25
Partial Settlement	09/26/2013	186,794.98
Partial Settlement	10/17/2013	8,090.25
Partial Settlement	11/14/2013	4,973.73
Partial Settlement	12/12/2013	16,055.51
Partial Settlement	01/09/2014	6.70

Total Distribution:	<hr/>	1,060,302.14
	<hr/>	

Notes:

Rounding Factor:	+	0.10
		<hr/>
		1,060,302.14
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

HSD\_156

**MCHENRY COMM HIGH SCHOOL DISTRICT #156**

Total Amount Extended:	45,241.81
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.29
Misc Collections:	0.00
	<hr/>
	45,242.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,580.17
Partial Settlement	06/06/2013	3,617.26
Partial Settlement	06/13/2013	12,215.41
Partial Settlement	06/27/2013	5,208.03
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	1,566.49
Partial Settlement	09/05/2013	2,823.87
Partial Settlement	09/12/2013	10,028.66
Partial Settlement	09/26/2013	8,201.89
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.29

Total Distribution:	<hr/>	45,242.07
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		45,242.07
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_ANTIO

**ANTIOCH PUBLIC LIBRARY DIST**

Total Amount Extended:	2,412,428.27
Back Tax Collected:	1,068.03
Omitted Tax:	0.00
Housing Authority:	285.33
Mobile Home Service Tax:	0.82
Assessment Correction:	252.45
Collector Interest:	15.17
Misc Collections:	0.00
	<hr/>
	2,414,050.07
LESS	
Court Order:	8.10
Property Tax Appeal Board:	107.57
Dept of Revenue Exemption:	3,193.51
Errors in Assessment:	3,854.52
Real Property Forfeited:	1,313.14
Refund Interest:	21.02
Sale In Error:	1,342.17
County Sales:	3,118.21
County Sub-Tax:	1,344.97
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	562.68
Misc Reductions:	0.00
	<hr/>
	(14,865.89)

Partial Settlement	05/23/2013	132,575.57
Partial Settlement	06/06/2013	252,363.23
Partial Settlement	06/13/2013	536,423.59
Partial Settlement	06/27/2013	288,134.69
Partial Settlement	07/18/2013	12,916.76
Partial Settlement	08/15/2013	45,045.93
Partial Settlement	09/05/2013	418,478.83
Partial Settlement	09/12/2013	255,663.14
Partial Settlement	09/26/2013	376,741.06
Partial Settlement	10/17/2013	28,545.71
Partial Settlement	11/14/2013	16,791.03
Partial Settlement	12/12/2013	35,204.10
Partial Settlement	01/09/2014	300.50
Total Distribution:		<hr/>
		2,399,184.14
		<hr/>

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		2,399,184.14
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_BARR

**BARRINGTON PUBLIC LIBRARY DIST**

Total Amount Extended:	3,068,449.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	16.11
Mobile Home Service Tax:	1.03
Assessment Correction:	0.00
Collector Interest:	19.37
Misc Collections:	0.00
	<hr/>
	3,068,485.71
LESS	
Court Order:	81.49
Property Tax Appeal Board:	2,256.14
Dept of Revenue Exemption:	132.54
Errors in Assessment:	1,670.59
Real Property Forfeited:	527.95
Refund Interest:	69.37
Sale In Error:	0.00
County Sales:	398.07
County Sub-Tax:	553.53
Abatement:	37.35
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	99.60
Misc Reductions:	0.00
	<hr/>
	(5,826.63)

Partial Settlement	05/23/2013	188,897.78
Partial Settlement	06/06/2013	334,146.52
Partial Settlement	06/13/2013	652,702.54
Partial Settlement	06/27/2013	350,509.77
Partial Settlement	07/18/2013	31,100.76
Partial Settlement	08/15/2013	82,551.77
Partial Settlement	09/05/2013	522,738.30
Partial Settlement	09/12/2013	244,907.40
Partial Settlement	09/26/2013	546,786.69
Partial Settlement	10/17/2013	51,185.12
Partial Settlement	11/14/2013	24,828.37
Partial Settlement	12/12/2013	32,268.26
Partial Settlement	01/09/2014	35.48
Total Distribution:		<hr/>
		3,062,658.76

Notes:

Rounding Factor: + (0.32)  

---

---

3,062,658.76

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_CARY

**CARY AREA PUBLIC LIBRARY DISTRICT**

Total Amount Extended:	98,093.70
Back Tax Collected:	204.08
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.62
Misc Collections:	0.00
	<hr/>
	98,298.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	146.04
Dept of Revenue Exemption:	0.00
Errors in Assessment:	119.31
Real Property Forfeited:	0.37
Refund Interest:	3.94
Sale In Error:	0.00
County Sales:	89.91
County Sub-Tax:	190.02
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9.66
Misc Reductions:	0.00
	<hr/>
	(559.25)

Partial Settlement	05/23/2013	5,525.93
Partial Settlement	06/06/2013	11,170.04
Partial Settlement	06/13/2013	21,885.92
Partial Settlement	06/27/2013	10,277.29
Partial Settlement	07/18/2013	645.21
Partial Settlement	08/15/2013	3,060.94
Partial Settlement	09/05/2013	15,049.24
Partial Settlement	09/12/2013	10,221.01
Partial Settlement	09/26/2013	17,218.73
Partial Settlement	10/17/2013	745.75
Partial Settlement	11/14/2013	458.48
Partial Settlement	12/12/2013	1,480.00
Partial Settlement	01/09/2014	0.62
Total Distribution:		<hr/>
		97,739.16
		<hr/>

Notes:

Rounding Factor:	+	0.01
		<hr/>
		97,739.16
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_CKMEM

**COOK MEMORIAL PUBLIC LIBRARY DIST**

Total Amount Extended:	8,221,128.83
Back Tax Collected:	1,753.32
Omitted Tax:	0.00
Housing Authority:	31.29
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	51.05
Misc Collections:	0.00
	<hr/>
	8,222,964.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,458.57
Dept of Revenue Exemption:	135,193.53
Errors in Assessment:	3,865.01
Real Property Forfeited:	658.82
Refund Interest:	2,533.00
Sale In Error:	408.10
County Sales:	392.90
County Sub-Tax:	552.52
Abatement:	843.22
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	134.71
Misc Reductions:	0.00
	<hr/>
	(149,040.38)

Partial Settlement	05/23/2013	430,314.85
Partial Settlement	06/06/2013	861,719.14
Partial Settlement	06/13/2013	2,018,270.46
Partial Settlement	06/27/2013	731,733.42
Partial Settlement	07/18/2013	54,055.67
Partial Settlement	08/15/2013	149,250.58
Partial Settlement	09/05/2013	1,333,558.07
Partial Settlement	09/12/2013	815,733.86
Partial Settlement	09/26/2013	1,506,874.79
Partial Settlement	10/17/2013	83,877.83
Partial Settlement	11/14/2013	37,594.11
Partial Settlement	12/12/2013	50,858.84
Partial Settlement	01/09/2014	82.34
Total Distribution:		<hr/>
		8,073,923.96

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		8,073,923.96

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_ELA

**ELA AREA PUBLIC LIBRARY DIST**

Total Amount Extended:	6,423,818.73
Back Tax Collected:	1,522.83
Omitted Tax:	0.00
Housing Authority:	38.20
Mobile Home Service Tax:	128.35
Assessment Correction:	0.00
Collector Interest:	40.54
Misc Collections:	0.00
	<hr/>
	6,425,548.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,984.40
Dept of Revenue Exemption:	748.91
Errors in Assessment:	5,981.23
Real Property Forfeited:	7.79
Refund Interest:	111.83
Sale In Error:	683.27
County Sales:	1,820.12
County Sub-Tax:	801.40
Abatement:	101.38
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	120.14
Misc Reductions:	0.00
	<hr/>
	(14,360.47)

Partial Settlement	05/23/2013	320,794.13
Partial Settlement	06/06/2013	619,498.06
Partial Settlement	06/13/2013	1,504,563.75
Partial Settlement	06/27/2013	773,088.00
Partial Settlement	07/18/2013	49,731.37
Partial Settlement	08/15/2013	129,579.18
Partial Settlement	09/05/2013	1,089,104.26
Partial Settlement	09/12/2013	579,252.90
Partial Settlement	09/26/2013	1,171,733.29
Partial Settlement	10/17/2013	93,050.16
Partial Settlement	11/14/2013	34,517.30
Partial Settlement	12/12/2013	46,197.54
Partial Settlement	01/09/2014	78.74
Total Distribution:		<hr/>
		6,411,188.68
		<hr/>

Notes:

Rounding Factor:	+	0.50
		<hr/>
		6,411,188.68
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_FOXLK

**FOX LAKE PUBLIC LIBRARY DIST**

Total Amount Extended:	2,320,428.23
Back Tax Collected:	174.40
Omitted Tax:	0.00
Housing Authority:	10.83
Mobile Home Service Tax:	6.35
Assessment Correction:	0.00
Collector Interest:	14.62
Misc Collections:	0.00
	<hr/>
	2,320,634.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	232.03
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,994.48
Real Property Forfeited:	120.62
Refund Interest:	11.03
Sale In Error:	695.05
County Sales:	755.62
County Sub-Tax:	2,367.75
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,026.90
Misc Reductions:	0.00
	<hr/>
	(9,203.48)

Partial Settlement	05/23/2013	132,466.46
Partial Settlement	06/06/2013	272,956.33
Partial Settlement	06/13/2013	511,606.46
Partial Settlement	06/27/2013	246,129.80
Partial Settlement	07/18/2013	13,563.64
Partial Settlement	08/15/2013	44,366.71
Partial Settlement	09/05/2013	430,298.21
Partial Settlement	09/12/2013	258,581.26
Partial Settlement	09/26/2013	317,355.93
Partial Settlement	10/17/2013	32,441.43
Partial Settlement	11/14/2013	17,811.39
Partial Settlement	12/12/2013	33,827.62
Partial Settlement	01/09/2014	25.45

Total Distribution:	<hr/>	2,311,430.69
	<hr/>	

Notes:

Rounding Factor:	+	(0.26)
		<hr/>
		2,311,430.69
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_FREMT

**FREMONT PUBLIC LIBRARY DIST**

Total Amount Extended:	4,720,342.32
Back Tax Collected:	934.76
Omitted Tax:	101.14
Housing Authority:	44.60
Mobile Home Service Tax:	7,578.10
Assessment Correction:	0.00
Collector Interest:	29.84
Misc Collections:	0.00
	<hr/>
	4,729,030.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,673.51
Dept of Revenue Exemption:	1,081.94
Errors in Assessment:	3,066.54
Real Property Forfeited:	1,633.50
Refund Interest:	115.04
Sale In Error:	968.36
County Sales:	593.37
County Sub-Tax:	419.99
Abatement:	417.30
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	42.50
Misc Reductions:	0.00
	<hr/>
	(10,012.05)

Partial Settlement	05/23/2013	271,147.85
Partial Settlement	06/06/2013	520,839.63
Partial Settlement	06/13/2013	1,088,270.96
Partial Settlement	06/27/2013	465,774.12
Partial Settlement	07/18/2013	49,028.88
Partial Settlement	08/15/2013	92,423.56
Partial Settlement	09/05/2013	885,446.62
Partial Settlement	09/12/2013	474,082.39
Partial Settlement	09/26/2013	715,650.49
Partial Settlement	10/17/2013	53,636.33
Partial Settlement	11/14/2013	28,391.97
Partial Settlement	12/12/2013	74,251.66
Partial Settlement	01/09/2014	74.44

Total Distribution:	<hr/>	4,719,018.90
	<hr/>	

Notes:

Rounding Factor:	+	0.19
		<hr/>
		4,719,018.90
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_GRYLK

**GRAYSLAKE-AREA LIBRARY DIST**

Total Amount Extended:	3,124,788.84
Back Tax Collected:	1.57
Omitted Tax:	0.00
Housing Authority:	344.88
Mobile Home Service Tax:	172.56
Assessment Correction:	0.00
Collector Interest:	19.65
Misc Collections:	0.00
	<hr/>
	3,125,327.50
LESS	
Court Order:	861.10
Property Tax Appeal Board:	545.32
Dept of Revenue Exemption:	110.44
Errors in Assessment:	13,092.75
Real Property Forfeited:	2,559.93
Refund Interest:	32.43
Sale In Error:	0.00
County Sales:	4.71
County Sub-Tax:	484.20
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	54.25
Misc Reductions:	0.00
	<hr/>
	(17,745.13)

Partial Settlement	05/23/2013	175,245.50
Partial Settlement	06/06/2013	341,830.45
Partial Settlement	06/13/2013	748,670.76
Partial Settlement	06/27/2013	277,443.72
Partial Settlement	07/18/2013	35,020.93
Partial Settlement	08/15/2013	52,021.58
Partial Settlement	09/05/2013	652,235.68
Partial Settlement	09/12/2013	328,408.93
Partial Settlement	09/26/2013	408,490.59
Partial Settlement	10/17/2013	39,735.45
Partial Settlement	11/14/2013	16,160.32
Partial Settlement	12/12/2013	31,953.92
Partial Settlement	01/09/2014	364.53
Total Distribution:		<hr/>
		3,107,582.36
		<hr/>

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		3,107,582.36
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_INTRL

**INDIAN TRAILS PUBLIC LIBRARY DIST**

Total Amount Extended:	1,673,326.83
Back Tax Collected:	1,379.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	10.52
Misc Collections:	0.00
	<hr/>
	1,674,716.76
LESS	
Court Order:	10,582.17
Property Tax Appeal Board:	198.64
Dept of Revenue Exemption:	0.00
Errors in Assessment:	771.62
Real Property Forfeited:	1.26
Refund Interest:	4.52
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	36.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.23
Misc Reductions:	0.00
	<hr/>
	(11,608.01)

Partial Settlement	05/23/2013	98,186.34
Partial Settlement	06/06/2013	174,412.38
Partial Settlement	06/13/2013	435,761.28
Partial Settlement	06/27/2013	121,775.21
Partial Settlement	07/18/2013	14,533.87
Partial Settlement	08/15/2013	35,902.55
Partial Settlement	09/05/2013	324,073.53
Partial Settlement	09/12/2013	194,864.70
Partial Settlement	09/26/2013	231,763.14
Partial Settlement	10/17/2013	13,458.16
Partial Settlement	11/14/2013	11,595.73
Partial Settlement	12/12/2013	6,771.86
Partial Settlement	01/09/2014	10.52

Total Distribution:	<hr/>	1,663,109.27
	<hr/>	

Notes:

Rounding Factor:	+	0.52
		<hr/>
		1,663,109.27
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_LKVLA

**LAKE VILLA PUBLIC LIBRARY DIST**

Total Amount Extended:	4,676,707.46
Back Tax Collected:	2,279.22
Omitted Tax:	0.00
Housing Authority:	94.46
Mobile Home Service Tax:	0.00
Assessment Correction:	278.58
Collector Interest:	29.53
Misc Collections:	0.00
	<hr/>
	4,679,389.25
LESS	
Court Order:	2,355.77
Property Tax Appeal Board:	405.33
Dept of Revenue Exemption:	41.76
Errors in Assessment:	3,418.94
Real Property Forfeited:	1,046.09
Refund Interest:	17.24
Sale In Error:	157.23
County Sales:	445.52
County Sub-Tax:	586.21
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	105.43
Misc Reductions:	0.00
	<hr/>
	(8,579.52)

Partial Settlement	05/23/2013	268,094.36
Partial Settlement	06/06/2013	524,311.38
Partial Settlement	06/13/2013	1,128,664.37
Partial Settlement	06/27/2013	412,539.59
Partial Settlement	07/18/2013	31,527.22
Partial Settlement	08/15/2013	80,063.59
Partial Settlement	09/05/2013	968,090.83
Partial Settlement	09/12/2013	511,381.72
Partial Settlement	09/26/2013	612,544.35
Partial Settlement	10/17/2013	54,448.54
Partial Settlement	11/14/2013	28,621.75
Partial Settlement	12/12/2013	50,398.58
Partial Settlement	01/09/2014	123.99
Total Distribution:		<hr/>
		4,670,810.27

Notes:

Rounding Factor:	+	0.54
		<hr/>
		4,670,810.27

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_RNDLK

**ROUND LAKE AREA LIBRARY DIST**

Total Amount Extended:	2,718,290.44
Back Tax Collected:	1,441.06
Omitted Tax:	0.00
Housing Authority:	731.64
Mobile Home Service Tax:	1,419.82
Assessment Correction:	0.00
Collector Interest:	17.10
Misc Collections:	0.00
	<hr/>
	2,721,900.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,390.35
Dept of Revenue Exemption:	2,152.71
Errors in Assessment:	2,787.89
Real Property Forfeited:	1,663.46
Refund Interest:	50.42
Sale In Error:	815.62
County Sales:	2,182.67
County Sub-Tax:	4,015.81
Abatement:	425.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	700.99
Misc Reductions:	0.00
	<hr/>
	(16,184.94)

Partial Settlement	05/23/2013	165,472.00
Partial Settlement	06/06/2013	340,110.26
Partial Settlement	06/13/2013	672,046.58
Partial Settlement	06/27/2013	176,751.84
Partial Settlement	07/18/2013	18,775.19
Partial Settlement	08/15/2013	64,583.62
Partial Settlement	09/05/2013	590,296.06
Partial Settlement	09/12/2013	303,264.89
Partial Settlement	09/26/2013	268,194.71
Partial Settlement	10/17/2013	42,513.95
Partial Settlement	11/14/2013	21,491.88
Partial Settlement	12/12/2013	41,465.63
Partial Settlement	01/09/2014	748.74

Total Distribution:	<hr/>	2,705,715.35
	<hr/>	

Notes:

Rounding Factor:	+	0.23
		<hr/>
		2,705,715.35
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_VERN

**VERNON AREA PUBLIC LIBRARY DIST**

Total Amount Extended:	6,756,452.16
Back Tax Collected:	6.94
Omitted Tax:	0.00
Housing Authority:	15.74
Mobile Home Service Tax:	1.16
Assessment Correction:	0.00
Collector Interest:	42.44
Misc Collections:	0.00
	<hr/>
	6,756,518.44
LESS	
Court Order:	37,317.18
Property Tax Appeal Board:	2,921.38
Dept of Revenue Exemption:	143.26
Errors in Assessment:	2,283.11
Real Property Forfeited:	274.33
Refund Interest:	76.95
Sale In Error:	0.00
County Sales:	345.01
County Sub-Tax:	794.99
Abatement:	267.85
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.57
Misc Reductions:	0.00
	<hr/>
	(44,431.63)

Partial Settlement	05/23/2013	331,439.50
Partial Settlement	06/06/2013	827,415.83
Partial Settlement	06/13/2013	1,594,703.99
Partial Settlement	06/27/2013	641,180.41
Partial Settlement	07/18/2013	58,152.92
Partial Settlement	08/15/2013	171,682.27
Partial Settlement	09/05/2013	1,104,036.35
Partial Settlement	09/12/2013	695,575.42
Partial Settlement	09/26/2013	1,165,827.26
Partial Settlement	10/17/2013	67,008.42
Partial Settlement	11/14/2013	39,443.31
Partial Settlement	12/12/2013	15,562.58
Partial Settlement	01/09/2014	58.18
Total Distribution:		<hr/>
		6,712,086.44

Notes:

Rounding Factor:	+	(0.37)
		<hr/>
		6,712,086.44

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_WAUCD

**WAUCONDA AREA PUBLIC LIBRARY DISTRICT**

Total Amount Extended:	2,900,670.92
Back Tax Collected:	4,286.50
Omitted Tax:	0.00
Housing Authority:	193.44
Mobile Home Service Tax:	666.39
Assessment Correction:	0.00
Collector Interest:	18.31
Misc Collections:	0.00
	<hr/>
	2,905,835.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	294.30
Dept of Revenue Exemption:	2.99
Errors in Assessment:	2,965.41
Real Property Forfeited:	3,625.99
Refund Interest:	7.61
Sale In Error:	590.30
County Sales:	1,578.82
County Sub-Tax:	933.51
Abatement:	62.37
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	409.87
Misc Reductions:	0.00
	<hr/>
	(10,471.17)

Partial Settlement	05/23/2013	160,818.41
Partial Settlement	06/06/2013	335,237.01
Partial Settlement	06/13/2013	629,248.86
Partial Settlement	06/27/2013	319,020.97
Partial Settlement	07/18/2013	51,633.47
Partial Settlement	08/15/2013	53,480.77
Partial Settlement	09/05/2013	522,675.57
Partial Settlement	09/12/2013	311,330.98
Partial Settlement	09/26/2013	421,429.68
Partial Settlement	10/17/2013	34,388.41
Partial Settlement	11/14/2013	16,733.39
Partial Settlement	12/12/2013	39,155.64
Partial Settlement	01/09/2014	211.75
Total Distribution:		<hr/>
		2,895,364.91

Notes:

Rounding Factor:	+	0.52
		<hr/>
		2,895,364.91

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_WNNPT

**WARREN-NEWPORT PUBLIC LIBRARY DIST**

Total Amount Extended:	5,707,539.97
Back Tax Collected:	371.80
Omitted Tax:	0.00
Housing Authority:	222.18
Mobile Home Service Tax:	3,357.41
Assessment Correction:	0.00
Collector Interest:	35.88
Misc Collections:	0.00
	<hr/>
	5,711,527.24
LESS	
Court Order:	25,488.09
Property Tax Appeal Board:	780.35
Dept of Revenue Exemption:	63.14
Errors in Assessment:	3,528.52
Real Property Forfeited:	1,955.02
Refund Interest:	31.86
Sale In Error:	837.47
County Sales:	807.20
County Sub-Tax:	1,720.33
Abatement:	823.23
Assessment Correction:	20.75
Cty Lake Trustee Relinquished:	307.43
Misc Reductions:	0.00
	<hr/>
	(36,363.39)

Partial Settlement	05/23/2013	306,141.86
Partial Settlement	06/06/2013	651,169.71
Partial Settlement	06/13/2013	1,464,602.63
Partial Settlement	06/27/2013	462,884.04
Partial Settlement	07/18/2013	51,235.54
Partial Settlement	08/15/2013	98,478.54
Partial Settlement	09/05/2013	1,066,947.17
Partial Settlement	09/12/2013	696,831.72
Partial Settlement	09/26/2013	768,038.38
Partial Settlement	10/17/2013	60,292.05
Partial Settlement	11/14/2013	35,050.29
Partial Settlement	12/12/2013	13,233.44
Partial Settlement	01/09/2014	258.06
Total Distribution:		<hr/>
		5,675,163.43

Notes:

Rounding Factor:	+	(0.42)
		<hr/>
		5,675,163.43

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

LIB\_ZNBEN

**ZION-BENT PUBLIC LIBRARY DIST**

Total Amount Extended:	1,969,007.22
Back Tax Collected:	1,023.02
Omitted Tax:	43.14
Housing Authority:	360.38
Mobile Home Service Tax:	1,537.46
Assessment Correction:	0.00
Collector Interest:	12.39
Misc Collections:	0.00
	<hr/>
	1,971,983.61
LESS	
Court Order:	416.68
Property Tax Appeal Board:	693.98
Dept of Revenue Exemption:	28.07
Errors in Assessment:	2,113.18
Real Property Forfeited:	881.47
Refund Interest:	26.58
Sale In Error:	3,056.73
County Sales:	2,083.07
County Sub-Tax:	1,590.26
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	636.59
Misc Reductions:	0.00
	<hr/>
	(11,526.61)

Partial Settlement	05/23/2013	118,007.63
Partial Settlement	06/06/2013	214,300.52
Partial Settlement	06/13/2013	523,782.94
Partial Settlement	06/27/2013	127,580.78
Partial Settlement	07/18/2013	15,548.24
Partial Settlement	08/15/2013	32,721.34
Partial Settlement	09/05/2013	401,035.95
Partial Settlement	09/12/2013	229,587.34
Partial Settlement	09/26/2013	227,442.25
Partial Settlement	10/17/2013	28,375.14
Partial Settlement	11/14/2013	14,423.70
Partial Settlement	12/12/2013	27,245.02
Partial Settlement	01/09/2014	372.77

Total Distribution:	<hr/>	1,960,423.62
	<hr/>	

Notes:

Prior Year's Payment Charged Back	(32.91)
Then Sold to COLT	
	<hr/>
	(32.91)

Rounding Factor:	+	(0.47)
		<hr/>
		1,960,423.62
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MSQ\_LKBLF

**LAKE BLUFF MOSQUITO ABATEMENT**

Total Amount Extended:	94,275.80
Back Tax Collected:	814.99
Omitted Tax:	0.00
Housing Authority:	0.83
Mobile Home Service Tax:	7.78
Assessment Correction:	457.93
Collector Interest:	0.60
Misc Collections:	0.00
	<hr/>
	95,557.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	83.71
Dept of Revenue Exemption:	0.00
Errors in Assessment:	12.08
Real Property Forfeited:	0.79
Refund Interest:	2.47
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	15.36
Abatement:	0.83
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.49
Misc Reductions:	0.00
	<hr/>
	(117.73)

Partial Settlement	05/23/2013	7,450.58
Partial Settlement	06/06/2013	7,313.97
Partial Settlement	06/13/2013	21,868.29
Partial Settlement	06/27/2013	12,127.84
Partial Settlement	07/18/2013	526.17
Partial Settlement	08/15/2013	1,981.14
Partial Settlement	09/05/2013	11,354.50
Partial Settlement	09/12/2013	7,654.61
Partial Settlement	09/26/2013	22,812.06
Partial Settlement	10/17/2013	1,153.13
Partial Settlement	11/14/2013	554.92
Partial Settlement	12/12/2013	641.65
Partial Settlement	01/09/2014	1.43
Total Distribution:		<hr/>
		95,440.29

Notes:

Rounding Factor:	+	0.09
		<hr/>
		95,440.29

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MSQ\_SOLK

**SOUTHLAKE MOSQUITO ABATEMENT**

Total Amount Extended:	589,371.84
Back Tax Collected:	185.56
Omitted Tax:	54.86
Housing Authority:	0.00
Mobile Home Service Tax:	0.33
Assessment Correction:	0.00
Collector Interest:	3.71
Misc Collections:	0.00
	<hr/>
	589,616.30
LESS	
Court Order:	130.86
Property Tax Appeal Board:	2,084.58
Dept of Revenue Exemption:	23.64
Errors in Assessment:	275.61
Real Property Forfeited:	51.06
Refund Interest:	54.71
Sale In Error:	0.00
County Sales:	2.03
County Sub-Tax:	21.98
Abatement:	4.45
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	21.19
Misc Reductions:	0.00
	<hr/>
	(2,670.11)

Partial Settlement	05/23/2013	39,146.32
Partial Settlement	06/06/2013	57,316.54
Partial Settlement	06/13/2013	126,876.66
Partial Settlement	06/27/2013	71,313.23
Partial Settlement	07/18/2013	5,063.68
Partial Settlement	08/15/2013	15,190.94
Partial Settlement	09/05/2013	95,739.97
Partial Settlement	09/12/2013	50,377.84
Partial Settlement	09/26/2013	109,701.25
Partial Settlement	10/17/2013	8,133.32
Partial Settlement	11/14/2013	3,690.32
Partial Settlement	12/12/2013	4,393.12
Partial Settlement	01/09/2014	3.71
Total Distribution:		<hr/>
		586,946.90

Notes:

Rounding Factor:	+	0.71
		<hr/>
		586,946.90

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_ANTIO

**VIL OF ANTIOCH**

Total Amount Extended:	3,430,330.80
Back Tax Collected:	1,148.93
Omitted Tax:	0.00
Housing Authority:	772.87
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	21.59
Misc Collections:	0.00
	<hr/>
	3,432,274.19
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	30.80
Errors in Assessment:	6,388.89
Real Property Forfeited:	2,346.61
Refund Interest:	2.92
Sale In Error:	1,576.14
County Sales:	5,843.60
County Sub-Tax:	1,410.62
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	272.97
Misc Reductions:	0.00
	<hr/>
	(17,872.55)

Partial Settlement	05/23/2013	181,518.91
Partial Settlement	06/06/2013	362,769.59
Partial Settlement	06/13/2013	784,530.45
Partial Settlement	06/27/2013	379,507.32
Partial Settlement	07/18/2013	15,982.72
Partial Settlement	08/15/2013	65,635.72
Partial Settlement	09/05/2013	654,739.98
Partial Settlement	09/12/2013	401,866.20
Partial Settlement	09/26/2013	473,854.95
Partial Settlement	10/17/2013	24,434.54
Partial Settlement	11/14/2013	19,645.40
Partial Settlement	12/12/2013	49,121.58
Partial Settlement	01/09/2014	794.46

Total Distribution:	<hr/>	3,414,401.82
	<hr/>	

Notes:

Rounding Factor:	+	0.18
		<hr/>
		3,414,401.82
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_BARR

**VIL OF BARRINGTON**

Total Amount Extended:	1,803,929.86
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	24.32
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.39
Misc Collections:	0.00
	<hr/>
	1,803,965.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	74.75
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,403.55
Real Property Forfeited:	1,312.38
Refund Interest:	1.57
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	251.99
Abatement:	98.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,142.39)

Partial Settlement	05/23/2013	78,464.98
Partial Settlement	06/06/2013	232,004.04
Partial Settlement	06/13/2013	363,862.04
Partial Settlement	06/27/2013	223,061.29
Partial Settlement	07/18/2013	14,793.45
Partial Settlement	08/15/2013	55,495.27
Partial Settlement	09/05/2013	301,999.99
Partial Settlement	09/12/2013	145,630.83
Partial Settlement	09/26/2013	330,381.97
Partial Settlement	10/17/2013	28,657.52
Partial Settlement	11/14/2013	12,946.39
Partial Settlement	12/12/2013	13,489.98
Partial Settlement	01/09/2014	35.71

Total Distribution:	<hr/>	1,800,823.46
	<hr/>	

Notes:

Rounding Factor:	+	0.28
		<hr/>
		1,800,823.46
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_BARRH

**VIL OF BARRINGTON HILLS**

Total Amount Extended:	1,097,932.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.91
Misc Collections:	0.00
	<hr/>
	1,097,939.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,702.85
Dept of Revenue Exemption:	0.00
Errors in Assessment:	805.43
Real Property Forfeited:	11.44
Refund Interest:	157.82
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,677.54)

Partial Settlement	05/23/2013	65,644.92
Partial Settlement	06/06/2013	103,494.56
Partial Settlement	06/13/2013	226,560.61
Partial Settlement	06/27/2013	143,474.71
Partial Settlement	07/18/2013	18,994.52
Partial Settlement	08/15/2013	42,320.19
Partial Settlement	09/05/2013	110,768.62
Partial Settlement	09/12/2013	95,817.77
Partial Settlement	09/26/2013	250,334.78
Partial Settlement	10/17/2013	13,790.10
Partial Settlement	11/14/2013	11,584.81
Partial Settlement	12/12/2013	10,469.59
Partial Settlement	01/09/2014	6.91

Total Distribution:	<hr/>	1,093,262.09
	<hr/>	

Notes:

Rounding Factor:	+	0.17
		<hr/>
		1,093,262.09
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_BNBRN

**VIL OF BANNOCKBURN**

Total Amount Extended:	810,707.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.11
Misc Collections:	0.00
	<hr/>
	810,712.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,672.80
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	147.23
Refund Interest:	32.43
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	86.39
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,938.85)

Partial Settlement	05/23/2013	23,610.38
Partial Settlement	06/06/2013	160,548.71
Partial Settlement	06/13/2013	135,209.53
Partial Settlement	06/27/2013	76,650.20
Partial Settlement	07/18/2013	9,738.97
Partial Settlement	08/15/2013	18,130.47
Partial Settlement	09/05/2013	120,432.96
Partial Settlement	09/12/2013	97,955.88
Partial Settlement	09/26/2013	143,914.79
Partial Settlement	10/17/2013	9,496.17
Partial Settlement	11/14/2013	4,729.13
Partial Settlement	12/12/2013	8,351.14
Partial Settlement	01/09/2014	5.11

Total Distribution:	<hr/>	808,773.44
	<hr/>	

Notes:

Rounding Factor:	+	0.09
		<hr/>
		808,773.44
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_BUFGV

**VIL OF BUFFALO GROVE**

Total Amount Extended:	11,111,753.81
Back Tax Collected:	3,189.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	70.22
Misc Collections:	0.00
	<hr/>
LESS	11,115,013.23
Court Order:	0.00
Property Tax Appeal Board:	4,159.92
Dept of Revenue Exemption:	9.80
Errors in Assessment:	4,018.45
Real Property Forfeited:	2.66
Refund Interest:	116.07
Sale In Error:	0.00
County Sales:	383.78
County Sub-Tax:	433.43
Abatement:	556.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	30.08
Misc Reductions:	0.00
	<hr/>
	(9,710.23)

Partial Settlement	05/23/2013	535,978.93
Partial Settlement	06/06/2013	1,245,856.22
Partial Settlement	06/13/2013	2,788,288.50
Partial Settlement	06/27/2013	929,079.25
Partial Settlement	07/18/2013	107,699.89
Partial Settlement	08/15/2013	261,233.28
Partial Settlement	09/05/2013	1,997,843.49
Partial Settlement	09/12/2013	1,351,863.28
Partial Settlement	09/26/2013	1,673,333.42
Partial Settlement	10/17/2013	79,632.12
Partial Settlement	11/14/2013	67,527.74
Partial Settlement	12/12/2013	66,896.54
Partial Settlement	01/09/2014	70.22
Total Distribution:		<hr/>
		11,105,302.88

Notes:

Rounding Factor: + (0.12)  

---

---

11,105,302.88

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_DFLD

**VIL OF DEERFIELD**

Total Amount Extended:	8,257,304.78
Back Tax Collected:	3,309.70
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	14.40
Assessment Correction:	0.00
Collector Interest:	52.15
Misc Collections:	0.00
	<hr/>
	8,260,681.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9,447.26
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,169.82
Real Property Forfeited:	1,093.55
Refund Interest:	218.62
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	24.48
Abatement:	48.56
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	25.83
Misc Reductions:	0.00
	<hr/>
	(13,028.12)

Partial Settlement	05/23/2013	591,746.01
Partial Settlement	06/06/2013	910,752.77
Partial Settlement	06/13/2013	1,861,874.85
Partial Settlement	06/27/2013	795,949.51
Partial Settlement	07/18/2013	54,690.96
Partial Settlement	08/15/2013	198,231.84
Partial Settlement	09/05/2013	1,675,778.52
Partial Settlement	09/12/2013	667,301.87
Partial Settlement	09/26/2013	1,297,696.76
Partial Settlement	10/17/2013	96,789.98
Partial Settlement	11/14/2013	48,207.84
Partial Settlement	12/12/2013	48,579.75
Partial Settlement	01/09/2014	52.15

Total Distribution:	<hr/>	8,247,652.81
	<hr/>	

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		8,247,652.81
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_FOXLK

**VIL OF FOX LAKE**

Total Amount Extended:	3,201,915.17
Back Tax Collected:	0.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	20.20
Misc Collections:	0.00
	<hr/>
	3,201,936.12
LESS	
Court Order:	0.00
Property Tax Appeal Board:	299.63
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,929.34
Real Property Forfeited:	59.75
Refund Interest:	8.12
Sale In Error:	0.00
County Sales:	1,050.37
County Sub-Tax:	2,054.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	533.69
Misc Reductions:	0.00
	<hr/>
	(7,935.85)

Partial Settlement	05/23/2013	174,074.10
Partial Settlement	06/06/2013	345,094.22
Partial Settlement	06/13/2013	675,178.50
Partial Settlement	06/27/2013	406,544.35
Partial Settlement	07/18/2013	19,346.64
Partial Settlement	08/15/2013	62,015.89
Partial Settlement	09/05/2013	539,302.20
Partial Settlement	09/12/2013	356,163.83
Partial Settlement	09/26/2013	474,289.20
Partial Settlement	10/17/2013	47,459.94
Partial Settlement	11/14/2013	28,644.48
Partial Settlement	12/12/2013	65,866.40
Partial Settlement	01/09/2014	20.20
Total Distribution:		<hr/>
		3,193,999.95

Notes:

Rounding Factor:	+	(0.32)
		<hr/>
		3,193,999.95
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_FXRGR

**VIL OF FOX RIVER GROVE**

Total Amount Extended:	168,150.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.06
Misc Collections:	0.00
	<hr/>
	168,151.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	75.40
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	1.31
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(76.71)

Partial Settlement	05/23/2013	11,684.11
Partial Settlement	06/06/2013	14,815.07
Partial Settlement	06/13/2013	44,514.47
Partial Settlement	06/27/2013	13,525.92
Partial Settlement	07/18/2013	1,403.76
Partial Settlement	08/15/2013	3,284.29
Partial Settlement	09/05/2013	34,766.33
Partial Settlement	09/12/2013	18,145.72
Partial Settlement	09/26/2013	22,641.60
Partial Settlement	10/17/2013	1,647.55
Partial Settlement	11/14/2013	1,644.56
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	1.06
Total Distribution:		<hr/>
		168,074.44

Notes:

Rounding Factor:	+	0.00
		<hr/>
		168,074.44

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_GRNOK

**VIL OF GREEN OAKS**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.00
Total Distribution:		<hr/>
		0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		0.00

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_GRYLK

**VIL OF GRAYSLAKE**

Total Amount Extended:	2,980,805.63
Back Tax Collected:	1.96
Omitted Tax:	0.00
Housing Authority:	398.64
Mobile Home Service Tax:	4.94
Assessment Correction:	0.00
Collector Interest:	18.71
Misc Collections:	0.00
	<hr/>
	2,981,229.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	744.07
Dept of Revenue Exemption:	131.14
Errors in Assessment:	15,230.90
Real Property Forfeited:	4,756.90
Refund Interest:	40.46
Sale In Error:	0.00
County Sales:	5.52
County Sub-Tax:	589.46
Abatement:	37.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	64.90
Misc Reductions:	0.00
	<hr/>
	(21,600.92)

Partial Settlement	05/23/2013	148,280.71
Partial Settlement	06/06/2013	327,261.01
Partial Settlement	06/13/2013	713,108.42
Partial Settlement	06/27/2013	271,570.64
Partial Settlement	07/18/2013	39,299.97
Partial Settlement	08/15/2013	53,307.67
Partial Settlement	09/05/2013	601,925.28
Partial Settlement	09/12/2013	324,962.39
Partial Settlement	09/26/2013	393,729.94
Partial Settlement	10/17/2013	41,339.34
Partial Settlement	11/14/2013	16,296.51
Partial Settlement	12/12/2013	28,129.86
Partial Settlement	01/09/2014	417.35

Total Distribution:	<hr/>	2,959,629.09
	<hr/>	

Notes:

Rounding Factor:	+	0.13
		<hr/>
		2,959,629.09
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_HAWWD

**VIL OF HAWTHORN WOODS**

Total Amount Extended:	1,850,513.16
Back Tax Collected:	766.84
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.70
Misc Collections:	0.00
	<hr/>
	1,851,291.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	341.46
Dept of Revenue Exemption:	0.00
Errors in Assessment:	860.37
Real Property Forfeited:	0.00
Refund Interest:	7.14
Sale In Error:	0.00
County Sales:	264.30
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.21
Misc Reductions:	0.00
	<hr/>
	(1,478.48)

Partial Settlement	05/23/2013	93,518.79
Partial Settlement	06/06/2013	176,950.70
Partial Settlement	06/13/2013	411,391.84
Partial Settlement	06/27/2013	246,018.36
Partial Settlement	07/18/2013	13,670.02
Partial Settlement	08/15/2013	38,280.15
Partial Settlement	09/05/2013	301,134.54
Partial Settlement	09/12/2013	161,927.46
Partial Settlement	09/26/2013	368,155.11
Partial Settlement	10/17/2013	19,664.02
Partial Settlement	11/14/2013	6,236.35
Partial Settlement	12/12/2013	12,854.00
Partial Settlement	01/09/2014	11.70

Total Distribution:	<hr/>	1,849,813.04
	<hr/>	

Notes:

Rounding Factor:	+	(0.18)
		<hr/>
		1,849,813.04
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_HIPRK

**CITY OF HIGHLAND PARK**

Total Amount Extended:	15,337,824.67
Back Tax Collected:	3,112.81
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	96.34
Misc Collections:	13.66
	<hr/>
	15,341,047.48
LESS	
Court Order:	6,073.16
Property Tax Appeal Board:	78,211.99
Dept of Revenue Exemption:	837.78
Errors in Assessment:	16,022.77
Real Property Forfeited:	841.03
Refund Interest:	2,113.54
Sale In Error:	0.00
County Sales:	96.02
County Sub-Tax:	828.33
Abatement:	162.34
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	683.80
Misc Reductions:	0.00
	<hr/>
	(105,870.76)

Partial Settlement	05/23/2013	1,033,328.48
Partial Settlement	06/06/2013	1,397,647.51
Partial Settlement	06/13/2013	3,229,024.29
Partial Settlement	06/27/2013	1,974,239.63
Partial Settlement	07/18/2013	152,266.66
Partial Settlement	08/15/2013	411,726.46
Partial Settlement	09/05/2013	2,298,839.73
Partial Settlement	09/12/2013	1,292,718.88
Partial Settlement	09/26/2013	2,996,486.89
Partial Settlement	10/17/2013	226,203.14
Partial Settlement	11/14/2013	101,849.07
Partial Settlement	12/12/2013	120,749.64
Partial Settlement	01/09/2014	96.34

Total Distribution:	<hr/>	15,235,176.72
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,235,176.72
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_HIWD

**CITY OF HIGHWOOD**

Total Amount Extended:	1,291,199.31
Back Tax Collected:	1,562.99
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	8.15
Misc Collections:	0.00
	<hr/>
	1,292,770.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,124.78
Dept of Revenue Exemption:	1,404.20
Errors in Assessment:	600.70
Real Property Forfeited:	452.57
Refund Interest:	39.67
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	90.23
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	421.87
Misc Reductions:	0.00
	<hr/>
	(4,134.02)

Partial Settlement	05/23/2013	69,194.23
Partial Settlement	06/06/2013	117,713.76
Partial Settlement	06/13/2013	299,398.65
Partial Settlement	06/27/2013	169,845.50
Partial Settlement	07/18/2013	7,099.70
Partial Settlement	08/15/2013	32,302.33
Partial Settlement	09/05/2013	158,647.17
Partial Settlement	09/12/2013	136,144.56
Partial Settlement	09/26/2013	252,357.35
Partial Settlement	10/17/2013	19,108.51
Partial Settlement	11/14/2013	6,811.58
Partial Settlement	12/12/2013	20,005.07
Partial Settlement	01/09/2014	8.15

Total Distribution:	<hr/>	1,288,636.56
	<hr/>	

Notes:

Rounding Factor:	+	0.13
		<hr/>
		1,288,636.56
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_HNSVL

**VIL OF HAINESVILLE**

Total Amount Extended:	491,560.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.10
Misc Collections:	0.00
	<hr/>
	491,563.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,586.96
Dept of Revenue Exemption:	0.00
Errors in Assessment:	27.67
Real Property Forfeited:	0.00
Refund Interest:	69.54
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,684.17)

Partial Settlement	05/23/2013	30,494.52
Partial Settlement	06/06/2013	57,299.38
Partial Settlement	06/13/2013	124,785.12
Partial Settlement	06/27/2013	30,355.36
Partial Settlement	07/18/2013	1,639.86
Partial Settlement	08/15/2013	6,085.35
Partial Settlement	09/05/2013	123,693.56
Partial Settlement	09/12/2013	48,895.94
Partial Settlement	09/26/2013	52,350.30
Partial Settlement	10/17/2013	6,291.03
Partial Settlement	11/14/2013	2,330.33
Partial Settlement	12/12/2013	5,655.34
Partial Settlement	01/09/2014	3.10
Total Distribution:		<hr/>
		489,879.19

Notes:

Rounding Factor:	+	0.02
		<hr/>
		489,879.19

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_ISLLK

**VIL OF ISLAND LAKE**

Total Amount Extended:	553,936.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	4.94
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.50
Misc Collections:	0.00
	<hr/>
	553,945.12
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	649.83
Real Property Forfeited:	0.00
Refund Interest:	0.09
Sale In Error:	0.00
County Sales:	235.24
County Sub-Tax:	11.66
Abatement:	55.69
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.54
Misc Reductions:	0.00
	<hr/>
	(955.05)

Partial Settlement	05/23/2013	30,190.09
Partial Settlement	06/06/2013	63,054.27
Partial Settlement	06/13/2013	129,537.31
Partial Settlement	06/27/2013	57,483.29
Partial Settlement	07/18/2013	2,226.06
Partial Settlement	08/15/2013	8,183.44
Partial Settlement	09/05/2013	109,882.68
Partial Settlement	09/12/2013	51,117.80
Partial Settlement	09/26/2013	86,287.30
Partial Settlement	10/17/2013	6,823.20
Partial Settlement	11/14/2013	2,657.63
Partial Settlement	12/12/2013	5,538.39
Partial Settlement	01/09/2014	8.44
Total Distribution:		<hr/>
		552,989.90

Notes:

Rounding Factor:	+	(0.17)
		<hr/>
		552,989.90

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_KILDR

**VIL OF KILDEER**

Total Amount Extended:	738,518.32
Back Tax Collected:	73.91
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.67
Misc Collections:	0.00
	<hr/>
	738,596.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	427.77
Dept of Revenue Exemption:	0.00
Errors in Assessment:	280.04
Real Property Forfeited:	2.47
Refund Interest:	8.42
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	30.11
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(748.81)

Partial Settlement	05/23/2013	33,935.79
Partial Settlement	06/06/2013	70,170.50
Partial Settlement	06/13/2013	174,664.11
Partial Settlement	06/27/2013	94,142.51
Partial Settlement	07/18/2013	5,958.63
Partial Settlement	08/15/2013	17,896.87
Partial Settlement	09/05/2013	109,020.99
Partial Settlement	09/12/2013	66,137.48
Partial Settlement	09/26/2013	148,126.52
Partial Settlement	10/17/2013	7,615.27
Partial Settlement	11/14/2013	4,790.55
Partial Settlement	12/12/2013	5,384.21
Partial Settlement	01/09/2014	4.67

Total Distribution:	<hr/>	737,848.10
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		737,848.10
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_LBARR

**VIL OF LAKE BARRINGTON**

Total Amount Extended:	782,199.56
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.94
Misc Collections:	0.00
	<hr/>
	782,204.50
LESS	
Court Order:	97.34
Property Tax Appeal Board:	394.10
Dept of Revenue Exemption:	154.32
Errors in Assessment:	420.46
Real Property Forfeited:	0.00
Refund Interest:	10.72
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	6.11
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	115.37
Misc Reductions:	0.00
	<hr/>
	(1,198.42)

Partial Settlement	05/23/2013	50,384.08
Partial Settlement	06/06/2013	73,663.21
Partial Settlement	06/13/2013	174,462.62
Partial Settlement	06/27/2013	87,966.72
Partial Settlement	07/18/2013	9,203.35
Partial Settlement	08/15/2013	17,101.08
Partial Settlement	09/05/2013	127,039.10
Partial Settlement	09/12/2013	60,115.49
Partial Settlement	09/26/2013	146,108.30
Partial Settlement	10/17/2013	14,351.78
Partial Settlement	11/14/2013	5,125.90
Partial Settlement	12/12/2013	15,479.50
Partial Settlement	01/09/2014	4.94
Total Distribution:		<hr/>
		781,006.07

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		781,006.07

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_LIBVL

**VIL OF LIBERTYVILLE**

Total Amount Extended:	6,173,379.83
Back Tax Collected:	851.26
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	37.31
Misc Collections:	0.00
	<hr/>
	6,174,268.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,204.23
Dept of Revenue Exemption:	263,039.58
Errors in Assessment:	2,331.00
Real Property Forfeited:	1,020.76
Refund Interest:	4,690.91
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	72.82
Abatement:	135.84
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	22.65
Misc Reductions:	0.00
	<hr/>
	(273,517.79)

Partial Settlement	05/23/2013	361,474.47
Partial Settlement	06/06/2013	627,297.09
Partial Settlement	06/13/2013	1,393,296.06
Partial Settlement	06/27/2013	510,679.24
Partial Settlement	07/18/2013	51,451.03
Partial Settlement	08/15/2013	124,536.78
Partial Settlement	09/05/2013	918,355.69
Partial Settlement	09/12/2013	676,144.58
Partial Settlement	09/26/2013	1,106,553.58
Partial Settlement	10/17/2013	63,939.04
Partial Settlement	11/14/2013	37,696.56
Partial Settlement	12/12/2013	29,289.21
Partial Settlement	01/09/2014	37.31

Total Distribution:	<hr/>	5,900,750.64
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		5,900,750.64
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_LKBLF

**VIL OF LAKE BLUFF**

Total Amount Extended:	3,850,541.84
Back Tax Collected:	44,125.82
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	24,956.93
Collector Interest:	24.75
Misc Collections:	0.00
	<u>3,919,649.34</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,646.76
Dept of Revenue Exemption:	0.00
Errors in Assessment:	185.36
Real Property Forfeited:	12.35
Refund Interest:	139.71
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	118.72
Abatement:	45.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<u>(5,148.02)</u>

Partial Settlement	05/23/2013	331,642.63
Partial Settlement	06/06/2013	313,370.88
Partial Settlement	06/13/2013	825,230.21
Partial Settlement	06/27/2013	538,495.36
Partial Settlement	07/18/2013	24,480.51
Partial Settlement	08/15/2013	89,546.04
Partial Settlement	09/05/2013	485,489.64
Partial Settlement	09/12/2013	311,620.75
Partial Settlement	09/26/2013	904,026.22
Partial Settlement	10/17/2013	39,661.76
Partial Settlement	11/14/2013	24,259.89
Partial Settlement	12/12/2013	26,652.92
Partial Settlement	01/09/2014	24.75

Total Distribution:	<u><u>3,914,501.56</u></u>
---------------------	----------------------------

Notes:

Rounding Factor:	+	0.24
		<u><u>3,914,501.56</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_LKFOR

**CITY OF LAKE FOREST**

Total Amount Extended:	27,299,981.29
Back Tax Collected:	205.49
Omitted Tax:	347.53
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	171.99
Misc Collections:	0.00
	<hr/>
	27,300,706.30
LESS	
Court Order:	844.26
Property Tax Appeal Board:	70,163.63
Dept of Revenue Exemption:	5.95
Errors in Assessment:	11,285.78
Real Property Forfeited:	5,672.64
Refund Interest:	2,268.77
Sale In Error:	10,290.81
County Sales:	10.38
County Sub-Tax:	900.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	73.62
Misc Reductions:	0.00
	<hr/>
	(101,515.84)

Partial Settlement	05/23/2013	2,087,170.78
Partial Settlement	06/06/2013	2,698,821.53
Partial Settlement	06/13/2013	5,895,146.24
Partial Settlement	06/27/2013	3,215,941.27
Partial Settlement	07/18/2013	272,473.77
Partial Settlement	08/15/2013	744,721.69
Partial Settlement	09/05/2013	3,564,581.86
Partial Settlement	09/12/2013	2,077,879.37
Partial Settlement	09/26/2013	5,865,222.30
Partial Settlement	10/17/2013	442,097.05
Partial Settlement	11/14/2013	167,760.97
Partial Settlement	12/12/2013	167,200.89
Partial Settlement	01/09/2014	171.99

Total Distribution:	<hr/>
	27,199,189.71
	<hr/>

Notes:

Rounding Factor:	+	(0.75)
		<hr/>
		27,199,189.71
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_LKMOR

**VIL OF LAKEMOOR**

Total Amount Extended:	303,694.41
Back Tax Collected:	29.98
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.17
Assessment Correction:	0.00
Collector Interest:	1.91
Misc Collections:	0.00
	<hr/>
	303,728.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	771.93
Real Property Forfeited:	0.76
Refund Interest:	0.00
Sale In Error:	135.57
County Sales:	139.00
County Sub-Tax:	275.36
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,322.62)

Partial Settlement	05/23/2013	16,391.89
Partial Settlement	06/06/2013	60,309.84
Partial Settlement	06/13/2013	50,078.76
Partial Settlement	06/27/2013	26,049.21
Partial Settlement	07/18/2013	807.90
Partial Settlement	08/15/2013	3,649.83
Partial Settlement	09/05/2013	75,206.01
Partial Settlement	09/12/2013	33,286.27
Partial Settlement	09/26/2013	32,366.61
Partial Settlement	10/17/2013	1,816.41
Partial Settlement	11/14/2013	1,449.81
Partial Settlement	12/12/2013	991.45
Partial Settlement	01/09/2014	1.91

Total Distribution:	<hr/>	302,405.90
	<hr/>	

Notes:

Rounding Factor:	+	0.05
		<hr/>
		302,405.90
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_LKVLA

**VIL OF LAKE VILLA**

Total Amount Extended:	2,154,048.54
Back Tax Collected:	434.54
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	13.60
Misc Collections:	0.00
	<hr/>
	2,154,496.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	505.83
Dept of Revenue Exemption:	3.11
Errors in Assessment:	1,768.93
Real Property Forfeited:	428.75
Refund Interest:	24.45
Sale In Error:	79.32
County Sales:	120.13
County Sub-Tax:	20.84
Abatement:	490.44
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	155.32
Misc Reductions:	0.00
	<hr/>
	(3,597.12)

Partial Settlement	05/23/2013	100,779.47
Partial Settlement	06/06/2013	239,165.13
Partial Settlement	06/13/2013	540,790.29
Partial Settlement	06/27/2013	192,181.58
Partial Settlement	07/18/2013	13,511.08
Partial Settlement	08/15/2013	32,955.52
Partial Settlement	09/05/2013	418,498.78
Partial Settlement	09/12/2013	248,068.31
Partial Settlement	09/26/2013	306,150.73
Partial Settlement	10/17/2013	20,769.67
Partial Settlement	11/14/2013	11,629.17
Partial Settlement	12/12/2013	26,385.98
Partial Settlement	01/09/2014	13.60
Total Distribution:		<hr/>
		2,150,899.31

Notes:

Rounding Factor:	+	(0.25)
		<hr/>
		2,150,899.31

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_LKZUR

**VIL OF LAKE ZURICH**

Total Amount Extended:	7,909,312.18
Back Tax Collected:	1,921.05
Omitted Tax:	0.00
Housing Authority:	46.74
Mobile Home Service Tax:	331.55
Assessment Correction:	0.00
Collector Interest:	49.91
Misc Collections:	0.00
	<hr/>
	7,911,661.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	227.93
Dept of Revenue Exemption:	1,936.29
Errors in Assessment:	11,605.93
Real Property Forfeited:	10.76
Refund Interest:	30.50
Sale In Error:	516.22
County Sales:	2,131.33
County Sub-Tax:	1,205.46
Abatement:	262.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	299.30
Misc Reductions:	0.00
	<hr/>
	(18,225.87)

Partial Settlement	05/23/2013	391,049.02
Partial Settlement	06/06/2013	814,726.28
Partial Settlement	06/13/2013	1,896,670.16
Partial Settlement	06/27/2013	886,960.75
Partial Settlement	07/18/2013	54,989.79
Partial Settlement	08/15/2013	145,448.77
Partial Settlement	09/05/2013	1,495,991.51
Partial Settlement	09/12/2013	768,272.30
Partial Settlement	09/26/2013	1,285,516.62
Partial Settlement	10/17/2013	63,894.39
Partial Settlement	11/14/2013	39,939.85
Partial Settlement	12/12/2013	49,879.53
Partial Settlement	01/09/2014	96.65

Total Distribution:	<hr/>	7,893,435.62
	<hr/>	

Notes:

Rounding Factor:	+	0.06
		<hr/>
		7,893,435.62
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_LNDHT

**VIL OF LINDENHURST**

Total Amount Extended:	1,074,935.79
Back Tax Collected:	1,140.64
Omitted Tax:	0.00
Housing Authority:	7.23
Mobile Home Service Tax:	0.00
Assessment Correction:	166.30
Collector Interest:	6.80
Misc Collections:	0.00
	<hr/>
	1,076,256.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	20.20
Dept of Revenue Exemption:	18.82
Errors in Assessment:	553.76
Real Property Forfeited:	212.84
Refund Interest:	0.61
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	7.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.74
Misc Reductions:	0.00
	<hr/>
	(814.92)

Partial Settlement	05/23/2013	65,847.60
Partial Settlement	06/06/2013	115,778.81
Partial Settlement	06/13/2013	266,445.09
Partial Settlement	06/27/2013	89,338.46
Partial Settlement	07/18/2013	8,971.87
Partial Settlement	08/15/2013	18,020.77
Partial Settlement	09/05/2013	230,603.28
Partial Settlement	09/12/2013	114,650.24
Partial Settlement	09/26/2013	136,247.64
Partial Settlement	10/17/2013	12,247.00
Partial Settlement	11/14/2013	6,390.96
Partial Settlement	12/12/2013	10,885.86
Partial Settlement	01/09/2014	14.03

Total Distribution:	<hr/>	1,075,441.61
	<hr/>	

Notes:

Rounding Factor:	+	(0.23)
		<hr/>
		1,075,441.61
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_LNSHR

**VIL OF LINCOLNSHIRE**

Total Amount Extended:	1,354,890.47
Back Tax Collected:	1.21
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	8.56
Misc Collections:	0.00
	<hr/>
	1,354,900.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	277.63
Dept of Revenue Exemption:	0.00
Errors in Assessment:	458.20
Real Property Forfeited:	0.00
Refund Interest:	7.17
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	5.72
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.19
Misc Reductions:	0.00
	<hr/>
	(750.91)

Partial Settlement	05/23/2013	72,060.21
Partial Settlement	06/06/2013	226,310.40
Partial Settlement	06/13/2013	303,069.05
Partial Settlement	06/27/2013	106,237.59
Partial Settlement	07/18/2013	6,581.72
Partial Settlement	08/15/2013	44,470.07
Partial Settlement	09/05/2013	216,390.01
Partial Settlement	09/12/2013	131,722.51
Partial Settlement	09/26/2013	220,953.92
Partial Settlement	10/17/2013	12,922.20
Partial Settlement	11/14/2013	6,199.14
Partial Settlement	12/12/2013	7,223.96
Partial Settlement	01/09/2014	8.56

Total Distribution:	<hr/>	1,354,149.34
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		1,354,149.34
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_METWA

**VIL OF METTAWA**

Total Amount Extended:	135,544.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.85
Misc Collections:	0.00
	<hr/>
	135,545.53
LESS	
Court Order:	0.00
Property Tax Appeal Board:	101.92
Dept of Revenue Exemption:	59.48
Errors in Assessment:	199.06
Real Property Forfeited:	0.00
Refund Interest:	2.67
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	32.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.49
Misc Reductions:	0.00
	<hr/>
	(395.70)

Partial Settlement	05/23/2013	5,213.07
Partial Settlement	06/06/2013	8,277.57
Partial Settlement	06/13/2013	44,497.20
Partial Settlement	06/27/2013	11,095.90
Partial Settlement	07/18/2013	768.07
Partial Settlement	08/15/2013	2,030.99
Partial Settlement	09/05/2013	26,873.93
Partial Settlement	09/12/2013	10,336.86
Partial Settlement	09/26/2013	24,462.97
Partial Settlement	10/17/2013	1,024.43
Partial Settlement	11/14/2013	379.39
Partial Settlement	12/12/2013	188.75
Partial Settlement	01/09/2014	0.85
Total Distribution:		<hr/>
		135,149.98

Notes:

Rounding Factor:	+	0.15
		<hr/>
		135,149.98

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_MUNDL

**VIL OF MUNDELEIN**

Total Amount Extended:	11,897,123.38
Back Tax Collected:	10,176.53
Omitted Tax:	356.77
Housing Authority:	86.21
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	75.07
Misc Collections:	0.00
	<hr/>
	11,907,817.96
LESS	
Court Order:	0.00
Property Tax Appeal Board:	8,299.17
Dept of Revenue Exemption:	3,770.21
Errors in Assessment:	6,218.25
Real Property Forfeited:	3,555.51
Refund Interest:	615.35
Sale In Error:	5,573.57
County Sales:	2,080.49
County Sub-Tax:	3,550.89
Abatement:	1,003.97
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	625.51
Misc Reductions:	0.00
	<hr/>
	(35,292.92)

Partial Settlement	05/23/2013	649,382.71
Partial Settlement	06/06/2013	1,426,029.15
Partial Settlement	06/13/2013	2,747,000.15
Partial Settlement	06/27/2013	1,130,626.73
Partial Settlement	07/18/2013	69,014.99
Partial Settlement	08/15/2013	223,551.07
Partial Settlement	09/05/2013	2,242,613.39
Partial Settlement	09/12/2013	1,333,536.77
Partial Settlement	09/26/2013	1,709,415.57
Partial Settlement	10/17/2013	171,973.44
Partial Settlement	11/14/2013	56,333.64
Partial Settlement	12/12/2013	112,886.40
Partial Settlement	01/09/2014	161.28

Total Distribution:	<hr/>
	11,872,525.29
	<hr/>

Notes:

Rounding Factor:	+	0.25
		<hr/>
		11,872,525.29
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_NBARR

**VIL OF NORTH BARRINGTON**

Total Amount Extended:	615,683.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.88
Misc Collections:	0.00
	<hr/>
	615,687.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,804.04
Dept of Revenue Exemption:	0.00
Errors in Assessment:	410.21
Real Property Forfeited:	105.36
Refund Interest:	51.88
Sale In Error:	0.00
County Sales:	23.54
County Sub-Tax:	299.75
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,694.78)

Partial Settlement	05/23/2013	38,677.39
Partial Settlement	06/06/2013	54,874.33
Partial Settlement	06/13/2013	132,420.06
Partial Settlement	06/27/2013	78,483.75
Partial Settlement	07/18/2013	7,019.09
Partial Settlement	08/15/2013	17,482.62
Partial Settlement	09/05/2013	88,406.62
Partial Settlement	09/12/2013	45,516.00
Partial Settlement	09/26/2013	120,948.17
Partial Settlement	10/17/2013	14,726.08
Partial Settlement	11/14/2013	9,248.36
Partial Settlement	12/12/2013	5,186.73
Partial Settlement	01/09/2014	3.88
Total Distribution:		<hr/>
		612,993.08

Notes:

Rounding Factor:	+	0.03
		<hr/>
		612,993.08

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_NOCHI

**CITY OF NORTH CHICAGO**

Total Amount Extended:	7,590,853.34
Back Tax Collected:	10,123.15
Omitted Tax:	0.00
Housing Authority:	2,161.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	46.89
Misc Collections:	0.00
	<hr/>
	7,603,184.38
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,000.49
Dept of Revenue Exemption:	3,364.98
Errors in Assessment:	12,936.86
Real Property Forfeited:	8,665.55
Refund Interest:	193.94
Sale In Error:	36,074.87
County Sales:	43,052.81
County Sub-Tax:	70,674.68
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8,218.53
Misc Reductions:	0.00
	<hr/>
	(185,182.71)

Partial Settlement	05/23/2013	356,237.24
Partial Settlement	06/06/2013	668,225.66
Partial Settlement	06/13/2013	2,278,595.20
Partial Settlement	06/27/2013	359,357.59
Partial Settlement	07/18/2013	34,954.63
Partial Settlement	08/15/2013	92,332.94
Partial Settlement	09/05/2013	896,627.16
Partial Settlement	09/12/2013	1,380,100.20
Partial Settlement	09/26/2013	1,005,327.87
Partial Settlement	10/17/2013	103,483.84
Partial Settlement	11/14/2013	71,946.53
Partial Settlement	12/12/2013	168,604.95
Partial Settlement	01/09/2014	2,207.89

Total Distribution:	<hr/>	7,418,001.70
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		7,418,001.70
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_OMLCK

**VIL OF OLD MILL CREEK**

Total Amount Extended:	26,033.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.16
Misc Collections:	0.00
	<hr/>
	26,033.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	11.27
Errors in Assessment:	35.40
Real Property Forfeited:	0.00
Refund Interest:	0.44
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(47.11)

Partial Settlement	05/23/2013	1,078.56
Partial Settlement	06/06/2013	860.63
Partial Settlement	06/13/2013	2,657.75
Partial Settlement	06/27/2013	8,522.95
Partial Settlement	07/18/2013	121.38
Partial Settlement	08/15/2013	163.66
Partial Settlement	09/05/2013	1,822.79
Partial Settlement	09/12/2013	1,692.70
Partial Settlement	09/26/2013	8,979.50
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	86.63
Partial Settlement	01/09/2014	0.16
Total Distribution:		<hr/>
		25,986.71
		<hr/>

Notes:

Rounding Factor:	+	0.01
		<hr/>
		25,986.71
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_PKCTY

**CITY OF PARK CITY**

Total Amount Extended:	89,149.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,876.80
Assessment Correction:	0.00
Collector Interest:	0.57
Misc Collections:	0.00
	<hr/>
	91,026.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	32.85
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	50.23
County Sub-Tax:	185.82
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(268.90)

Partial Settlement	05/23/2013	2,538.04
Partial Settlement	06/06/2013	6,629.50
Partial Settlement	06/13/2013	33,211.67
Partial Settlement	06/27/2013	4,260.00
Partial Settlement	07/18/2013	771.42
Partial Settlement	08/15/2013	1,641.34
Partial Settlement	09/05/2013	8,866.88
Partial Settlement	09/12/2013	16,848.63
Partial Settlement	09/26/2013	12,375.36
Partial Settlement	10/17/2013	1,071.63
Partial Settlement	11/14/2013	1,374.38
Partial Settlement	12/12/2013	1,168.49
Partial Settlement	01/09/2014	0.57
Total Distribution:		<hr/>
		90,757.91

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		90,757.91

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_PTBAR

**VIL OF PORT BARRINGTON**

Total Amount Extended:	62,588.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.40
Misc Collections:	0.00
	<hr/>
	62,588.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	40.56
Dept of Revenue Exemption:	0.00
Errors in Assessment:	17.95
Real Property Forfeited:	0.00
Refund Interest:	1.43
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(59.94)

Partial Settlement	05/23/2013	3,190.21
Partial Settlement	06/06/2013	8,099.03
Partial Settlement	06/13/2013	14,615.92
Partial Settlement	06/27/2013	5,860.72
Partial Settlement	07/18/2013	885.15
Partial Settlement	08/15/2013	1,318.42
Partial Settlement	09/05/2013	12,437.38
Partial Settlement	09/12/2013	5,356.52
Partial Settlement	09/26/2013	9,834.71
Partial Settlement	10/17/2013	348.68
Partial Settlement	11/14/2013	369.49
Partial Settlement	12/12/2013	212.09
Partial Settlement	01/09/2014	0.40

Total Distribution:	<hr/>	62,528.72
	<hr/>	

Notes:

Rounding Factor:	+	0.14
		<hr/>
		62,528.72
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_RIVWD

**VIL OF RIVERWOODS**

Total Amount Extended:	471,621.17
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.98
Misc Collections:	0.00
	<u>471,624.15</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	609.78
Dept of Revenue Exemption:	0.00
Errors in Assessment:	87.99
Real Property Forfeited:	0.29
Refund Interest:	22.26
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.90
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<u>(721.22)</u>

Partial Settlement	05/23/2013	27,499.92
Partial Settlement	06/06/2013	39,629.35
Partial Settlement	06/13/2013	93,758.25
Partial Settlement	06/27/2013	76,333.92
Partial Settlement	07/18/2013	2,492.31
Partial Settlement	08/15/2013	11,490.37
Partial Settlement	09/05/2013	64,879.34
Partial Settlement	09/12/2013	36,087.64
Partial Settlement	09/26/2013	106,504.06
Partial Settlement	10/17/2013	6,783.26
Partial Settlement	11/14/2013	2,858.17
Partial Settlement	12/12/2013	2,583.43
Partial Settlement	01/09/2014	2.98

Total Distribution:	<u><u>470,903.00</u></u>
---------------------	--------------------------

Notes:

Rounding Factor:	+	0.07
		<u><u>470,903.00</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_RLBCH

**VIL OF ROUND LAKE BEACH**

Total Amount Extended:	2,411,257.55
Back Tax Collected:	500.48
Omitted Tax:	0.00
Housing Authority:	880.08
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	15.20
Misc Collections:	0.00
	<hr/>
	2,412,653.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	256.42
Dept of Revenue Exemption:	240.45
Errors in Assessment:	1,666.81
Real Property Forfeited:	769.19
Refund Interest:	7.41
Sale In Error:	996.88
County Sales:	1,554.08
County Sub-Tax:	2,414.50
Abatement:	1.21
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	317.78
Misc Reductions:	0.00
	<hr/>
	(8,224.73)

Partial Settlement	05/23/2013	140,169.07
Partial Settlement	06/06/2013	347,420.80
Partial Settlement	06/13/2013	568,954.21
Partial Settlement	06/27/2013	146,058.82
Partial Settlement	07/18/2013	14,941.71
Partial Settlement	08/15/2013	54,399.93
Partial Settlement	09/05/2013	578,833.65
Partial Settlement	09/12/2013	263,296.04
Partial Settlement	09/26/2013	211,164.25
Partial Settlement	10/17/2013	30,623.83
Partial Settlement	11/14/2013	18,384.51
Partial Settlement	12/12/2013	29,286.83
Partial Settlement	01/09/2014	895.28

Total Distribution:	<hr/>	2,404,428.93
	<hr/>	

Notes:

Rounding Factor:	+	0.35
		<hr/>
		2,404,428.93
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_RLHTS

**VIL OF ROUND LAKE HEIGHTS**

Total Amount Extended:	103,821.04
Back Tax Collected:	0.53
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.65
Misc Collections:	0.00
	<hr/>
	103,822.22
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	958.73
Errors in Assessment:	59.03
Real Property Forfeited:	0.00
Refund Interest:	0.10
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	37.68
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,055.54)

Partial Settlement	05/23/2013	5,800.07
Partial Settlement	06/06/2013	12,540.32
Partial Settlement	06/13/2013	27,406.21
Partial Settlement	06/27/2013	4,703.29
Partial Settlement	07/18/2013	958.83
Partial Settlement	08/15/2013	1,338.06
Partial Settlement	09/05/2013	25,278.04
Partial Settlement	09/12/2013	10,729.72
Partial Settlement	09/26/2013	9,227.39
Partial Settlement	10/17/2013	1,631.02
Partial Settlement	11/14/2013	811.66
Partial Settlement	12/12/2013	2,341.39
Partial Settlement	01/09/2014	0.65

Total Distribution:	<hr/>	102,766.65
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		102,766.65
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_RLPRK

**VIL OF ROUND LAKE PARK**

Total Amount Extended:	752,239.26
Back Tax Collected:	400.37
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	21,381.82
Assessment Correction:	0.00
Collector Interest:	4.88
Misc Collections:	0.00
	<hr/>
	774,026.33
LESS	
Court Order:	0.00
Property Tax Appeal Board:	104.09
Dept of Revenue Exemption:	0.96
Errors in Assessment:	528.78
Real Property Forfeited:	854.52
Refund Interest:	1.32
Sale In Error:	0.00
County Sales:	818.03
County Sub-Tax:	318.94
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	163.48
Misc Reductions:	0.00
	<hr/>
	(2,790.12)

Partial Settlement	05/23/2013	40,478.39
Partial Settlement	06/06/2013	68,827.46
Partial Settlement	06/13/2013	178,218.73
Partial Settlement	06/27/2013	42,216.71
Partial Settlement	07/18/2013	41,292.30
Partial Settlement	08/15/2013	23,310.47
Partial Settlement	09/05/2013	124,154.24
Partial Settlement	09/12/2013	56,030.48
Partial Settlement	09/26/2013	63,072.41
Partial Settlement	10/17/2013	24,593.50
Partial Settlement	11/14/2013	8,540.57
Partial Settlement	12/12/2013	100,496.18
Partial Settlement	01/09/2014	4.88
Total Distribution:		<hr/>
		771,236.32

Notes:

Rounding Factor:	+	0.11
		<hr/>
		771,236.32

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_RNDLK

**VIL OF ROUND LAKE**

Total Amount Extended:	3,422,388.29
Back Tax Collected:	1,759.61
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,382.74
Assessment Correction:	0.00
Collector Interest:	21.56
Misc Collections:	0.00
	<hr/>
	3,425,552.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,319.06
Dept of Revenue Exemption:	21.78
Errors in Assessment:	3,738.01
Real Property Forfeited:	3,213.41
Refund Interest:	140.65
Sale In Error:	0.00
County Sales:	432.67
County Sub-Tax:	3,194.24
Abatement:	726.91
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	727.61
Misc Reductions:	0.00
	<hr/>
	(15,514.34)

Partial Settlement	05/23/2013	231,400.72
Partial Settlement	06/06/2013	397,892.43
Partial Settlement	06/13/2013	863,534.60
Partial Settlement	06/27/2013	214,273.54
Partial Settlement	07/18/2013	15,328.32
Partial Settlement	08/15/2013	53,737.35
Partial Settlement	09/05/2013	776,871.35
Partial Settlement	09/12/2013	438,818.91
Partial Settlement	09/26/2013	332,932.98
Partial Settlement	10/17/2013	34,823.70
Partial Settlement	11/14/2013	15,816.81
Partial Settlement	12/12/2013	34,585.47
Partial Settlement	01/09/2014	21.56
Total Distribution:		<hr/>
		3,410,037.74
		<hr/>

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		3,410,037.74
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_THDLK

**VIL OF THIRD LAKE**

Total Amount Extended:	58,308.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.37
Misc Collections:	0.00
	<hr/>
	58,308.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	28.07
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(28.07)

Partial Settlement	05/23/2013	4,064.64
Partial Settlement	06/06/2013	6,119.23
Partial Settlement	06/13/2013	14,692.12
Partial Settlement	06/27/2013	5,379.93
Partial Settlement	07/18/2013	144.08
Partial Settlement	08/15/2013	1,501.02
Partial Settlement	09/05/2013	11,033.57
Partial Settlement	09/12/2013	5,899.11
Partial Settlement	09/26/2013	8,566.76
Partial Settlement	10/17/2013	489.70
Partial Settlement	11/14/2013	97.89
Partial Settlement	12/12/2013	292.04
Partial Settlement	01/09/2014	0.37
Total Distribution:		<hr/>
		58,280.46

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		58,280.46

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_TWRLK

**VIL OF TOWER LAKES**

Total Amount Extended:	601,070.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.80
Misc Collections:	0.00
	<hr/>
	601,074.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	345.53
Dept of Revenue Exemption:	0.00
Errors in Assessment:	302.68
Real Property Forfeited:	0.00
Refund Interest:	5.93
Sale In Error:	0.00
County Sales:	172.53
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(826.67)

Partial Settlement	05/23/2013	29,097.99
Partial Settlement	06/06/2013	64,588.09
Partial Settlement	06/13/2013	140,297.26
Partial Settlement	06/27/2013	65,505.99
Partial Settlement	07/18/2013	4,681.41
Partial Settlement	08/15/2013	6,055.88
Partial Settlement	09/05/2013	119,213.29
Partial Settlement	09/12/2013	52,005.71
Partial Settlement	09/26/2013	99,497.95
Partial Settlement	10/17/2013	11,683.95
Partial Settlement	11/14/2013	2,242.56
Partial Settlement	12/12/2013	5,374.03
Partial Settlement	01/09/2014	3.80

Total Distribution:	<hr/>	600,247.91
	<hr/>	

Notes:

Rounding Factor:	+	0.12
		<hr/>
		600,247.91
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_VOLO

**VIL OF VOLO**

Total Amount Extended:	675,337.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.96
Assessment Correction:	0.00
Collector Interest:	4.25
Misc Collections:	0.00
	<hr/>
	675,344.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	117.44
Dept of Revenue Exemption:	0.16
Errors in Assessment:	673.95
Real Property Forfeited:	0.00
Refund Interest:	2.75
Sale In Error:	0.00
County Sales:	7.90
County Sub-Tax:	558.47
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,863.27
Misc Reductions:	0.00
	<hr/>
	(3,223.94)

Partial Settlement	05/23/2013	41,307.59
Partial Settlement	06/06/2013	102,891.36
Partial Settlement	06/13/2013	166,104.73
Partial Settlement	06/27/2013	34,778.25
Partial Settlement	07/18/2013	44,376.07
Partial Settlement	08/15/2013	9,140.47
Partial Settlement	09/05/2013	122,071.59
Partial Settlement	09/12/2013	79,796.62
Partial Settlement	09/26/2013	65,440.25
Partial Settlement	10/17/2013	2,134.10
Partial Settlement	11/14/2013	1,348.54
Partial Settlement	12/12/2013	2,726.26
Partial Settlement	01/09/2014	4.25

Total Distribution:	<hr/>	672,120.08
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		672,120.08
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_WAUCD

**VIL OF WAUCONDA**

Total Amount Extended:	4,629,833.14
Back Tax Collected:	10,464.50
Omitted Tax:	0.00
Housing Authority:	441.04
Mobile Home Service Tax:	1,744.71
Assessment Correction:	0.00
Collector Interest:	29.25
Misc Collections:	0.00
	<hr/>
	4,642,512.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	201.33
Dept of Revenue Exemption:	7.68
Errors in Assessment:	3,277.55
Real Property Forfeited:	9,715.22
Refund Interest:	4.74
Sale In Error:	1,480.92
County Sales:	491.49
County Sub-Tax:	323.44
Abatement:	70.84
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	221.78
Misc Reductions:	0.00
	<hr/>
	(15,794.99)

Partial Settlement	05/23/2013	246,720.38
Partial Settlement	06/06/2013	525,093.15
Partial Settlement	06/13/2013	1,020,748.14
Partial Settlement	06/27/2013	512,310.74
Partial Settlement	07/18/2013	34,463.71
Partial Settlement	08/15/2013	90,116.89
Partial Settlement	09/05/2013	872,847.00
Partial Settlement	09/12/2013	529,340.79
Partial Settlement	09/26/2013	647,563.60
Partial Settlement	10/17/2013	46,762.24
Partial Settlement	11/14/2013	25,293.19
Partial Settlement	12/12/2013	74,987.47
Partial Settlement	01/09/2014	470.29

Total Distribution:	<hr/>	4,626,717.59
	<hr/>	

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		4,626,717.59
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_WDWITH

**VIL OF WADSWORTH**

Total Amount Extended:	21,555.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.30
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.14
Misc Collections:	0.00
	<hr/>
	21,555.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4.87
Dept of Revenue Exemption:	0.00
Errors in Assessment:	27.22
Real Property Forfeited:	3.41
Refund Interest:	0.09
Sale In Error:	0.00
County Sales:	7.22
County Sub-Tax:	3.83
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.54
Misc Reductions:	0.00
	<hr/>
	(55.18)

Partial Settlement	05/23/2013	1,332.89
Partial Settlement	06/06/2013	1,901.14
Partial Settlement	06/13/2013	5,069.61
Partial Settlement	06/27/2013	2,775.10
Partial Settlement	07/18/2013	148.98
Partial Settlement	08/15/2013	332.19
Partial Settlement	09/05/2013	3,178.12
Partial Settlement	09/12/2013	1,955.14
Partial Settlement	09/26/2013	4,129.21
Partial Settlement	10/17/2013	203.47
Partial Settlement	11/14/2013	206.48
Partial Settlement	12/12/2013	267.91
Partial Settlement	01/09/2014	0.44

Total Distribution:	<hr/>	21,500.68
	<hr/>	

Notes:

Rounding Factor:	+	0.10
		<hr/>
		21,500.68
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_WHARB

**VIL OF WINTHROP HARBOR**

Total Amount Extended:	1,655,174.88
Back Tax Collected:	1,015.28
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	10.44
Misc Collections:	0.00
	<hr/>
	1,656,200.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	65.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,073.13
Real Property Forfeited:	270.79
Refund Interest:	4.34
Sale In Error:	502.71
County Sales:	309.02
County Sub-Tax:	1,239.96
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,462.15
Misc Reductions:	0.00
	<hr/>
	(5,927.10)

Partial Settlement	05/23/2013	125,191.97
Partial Settlement	06/06/2013	174,152.50
Partial Settlement	06/13/2013	422,284.19
Partial Settlement	06/27/2013	119,890.17
Partial Settlement	07/18/2013	10,604.15
Partial Settlement	08/15/2013	34,362.73
Partial Settlement	09/05/2013	332,256.23
Partial Settlement	09/12/2013	162,296.29
Partial Settlement	09/26/2013	218,564.65
Partial Settlement	10/17/2013	22,178.36
Partial Settlement	11/14/2013	12,323.42
Partial Settlement	12/12/2013	16,158.18
Partial Settlement	01/09/2014	10.44

Total Distribution:	<hr/>	1,650,273.28
	<hr/>	

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		1,650,273.28
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_WHLNG

**VIL OF WHEELING**

Total Amount Extended:	60,340.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.38
Misc Collections:	0.00
	<hr/>
	60,341.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	28,440.36
Partial Settlement	06/13/2013	1,729.92
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	28,440.40
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,729.92
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.38
Total Distribution:		<hr/>
		60,340.98

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		60,340.98

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_WKGN

**CITY OF WAUKEGAN**

Total Amount Extended:	31,178,164.07
Back Tax Collected:	51,225.23
Omitted Tax:	623.31
Housing Authority:	0.00
Mobile Home Service Tax:	33.42
Assessment Correction:	0.00
Collector Interest:	196.32
Misc Collections:	0.00
	<hr/>
	31,230,242.35
LESS	
Court Order:	5,886.72
Property Tax Appeal Board:	10,820.31
Dept of Revenue Exemption:	1,643.05
Errors in Assessment:	29,152.14
Real Property Forfeited:	3,822.93
Refund Interest:	279.42
Sale In Error:	71,416.48
County Sales:	22,681.48
County Sub-Tax:	31,660.94
Abatement:	1,170.21
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,878.24
Misc Reductions:	0.00
	<hr/>
	(182,411.92)

Partial Settlement	05/23/2013	1,878,898.82
Partial Settlement	06/06/2013	4,042,882.96
Partial Settlement	06/13/2013	7,471,658.30
Partial Settlement	06/27/2013	2,111,365.99
Partial Settlement	07/18/2013	255,839.49
Partial Settlement	08/15/2013	853,049.63
Partial Settlement	09/05/2013	5,380,505.32
Partial Settlement	09/12/2013	3,917,388.04
Partial Settlement	09/26/2013	3,910,020.00
Partial Settlement	10/17/2013	448,068.38
Partial Settlement	11/14/2013	294,802.15
Partial Settlement	12/12/2013	483,156.04
Partial Settlement	01/09/2014	196.32

Total Distribution:	<hr/>	31,047,831.44
	<hr/>	

Notes:

Rounding Factor:	+	1.01
		<hr/>
		31,047,831.44
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

MUN\_ZION

**CITY OF ZION**

Total Amount Extended:	6,356,207.68
Back Tax Collected:	4,162.80
Omitted Tax:	276.44
Housing Authority:	1,831.29
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	39.93
Misc Collections:	0.00
	<hr/>
	6,362,518.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4,366.57
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,466.40
Real Property Forfeited:	2,755.69
Refund Interest:	125.93
Sale In Error:	16,627.78
County Sales:	8,656.48
County Sub-Tax:	6,365.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	892.47
Misc Reductions:	0.00
	<hr/>
	(46,257.27)

Partial Settlement	05/23/2013	323,978.27
Partial Settlement	06/06/2013	683,977.73
Partial Settlement	06/13/2013	1,753,492.34
Partial Settlement	06/27/2013	363,776.81
Partial Settlement	07/18/2013	37,679.65
Partial Settlement	08/15/2013	91,243.03
Partial Settlement	09/05/2013	1,363,772.07
Partial Settlement	09/12/2013	792,958.79
Partial Settlement	09/26/2013	653,524.16
Partial Settlement	10/17/2013	100,275.93
Partial Settlement	11/14/2013	40,663.24
Partial Settlement	12/12/2013	108,830.63
Partial Settlement	01/09/2014	1,871.22
Total Distribution:		<hr/>
		6,316,043.87

Notes:

Prior Year's Payment Charged Back	(216.90)
Then Sold to COLT	<hr/>
	(216.90)
Rounding Factor:	+
	(0.10)
	<hr/>
	6,316,043.87

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_BARR

**BARRINGTON PARK DIST**

Total Amount Extended:	2,332,336.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	28.42
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	14.72
Misc Collections:	0.00
	<hr/>
	2,332,379.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	196.82
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,856.63
Real Property Forfeited:	1,534.10
Refund Interest:	3.85
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	312.51
Abatement:	114.76
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,018.67)

Partial Settlement	05/23/2013	100,450.46
Partial Settlement	06/06/2013	299,450.09
Partial Settlement	06/13/2013	475,819.32
Partial Settlement	06/27/2013	285,554.26
Partial Settlement	07/18/2013	18,285.63
Partial Settlement	08/15/2013	67,868.14
Partial Settlement	09/05/2013	390,640.03
Partial Settlement	09/12/2013	192,900.85
Partial Settlement	09/26/2013	430,225.64
Partial Settlement	10/17/2013	34,329.61
Partial Settlement	11/14/2013	17,024.64
Partial Settlement	12/12/2013	15,769.31
Partial Settlement	01/09/2014	43.14
Total Distribution:		<hr/>
		2,328,361.12
		<hr/>

Notes:

Rounding Factor:	+	0.20
		<hr/>
		2,328,361.12
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_BRCYS

**BARRINGTON HILLS PARK DISTRICT**

Total Amount Extended:	28,346.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.18
Misc Collections:	0.00
	<hr/>
	28,346.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	101.42
Dept of Revenue Exemption:	0.00
Errors in Assessment:	23.70
Real Property Forfeited:	0.34
Refund Interest:	4.27
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(129.73)

Partial Settlement	05/23/2013	1,824.40
Partial Settlement	06/06/2013	2,555.33
Partial Settlement	06/13/2013	5,864.98
Partial Settlement	06/27/2013	3,639.48
Partial Settlement	07/18/2013	553.64
Partial Settlement	08/15/2013	1,182.76
Partial Settlement	09/05/2013	2,640.40
Partial Settlement	09/12/2013	2,562.91
Partial Settlement	09/26/2013	6,340.71
Partial Settlement	10/17/2013	405.60
Partial Settlement	11/14/2013	338.96
Partial Settlement	12/12/2013	307.94
Partial Settlement	01/09/2014	0.18

Total Distribution:	<hr/>	28,217.29
	<hr/>	

Notes:

Rounding Factor:	+	0.05
		<hr/>
		28,217.29
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_BUFGV

**BUFFALO GROVE PARK DIST**

Total Amount Extended:	5,788,065.72
Back Tax Collected:	1,729.84
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	36.54
Misc Collections:	0.00
	<hr/>
	5,789,832.10
LESS	
Court Order:	6,932.23
Property Tax Appeal Board:	1,995.78
Dept of Revenue Exemption:	5.39
Errors in Assessment:	2,189.92
Real Property Forfeited:	1.48
Refund Interest:	54.82
Sale In Error:	0.00
County Sales:	211.10
County Sub-Tax:	3.31
Abatement:	305.85
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	16.55
Misc Reductions:	0.00
	<hr/>
	(11,716.43)

Partial Settlement	05/23/2013	282,335.13
Partial Settlement	06/06/2013	657,093.21
Partial Settlement	06/13/2013	1,419,536.57
Partial Settlement	06/27/2013	504,258.80
Partial Settlement	07/18/2013	57,223.14
Partial Settlement	08/15/2013	142,545.35
Partial Settlement	09/05/2013	1,044,161.97
Partial Settlement	09/12/2013	638,234.24
Partial Settlement	09/26/2013	917,847.63
Partial Settlement	10/17/2013	42,292.37
Partial Settlement	11/14/2013	36,148.62
Partial Settlement	12/12/2013	36,402.42
Partial Settlement	01/09/2014	36.54
Total Distribution:		<hr/>
		5,778,115.99

Notes:

Rounding Factor:	+	0.32
		<hr/>
		5,778,115.99

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_DFLD

**DEERFIELD PARK DIST**

Total Amount Extended:	6,273,163.07
Back Tax Collected:	3,356.49
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	11.97
Assessment Correction:	0.00
Collector Interest:	39.62
Misc Collections:	0.00
	<hr/>
	6,276,571.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	7,512.87
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,649.60
Real Property Forfeited:	830.44
Refund Interest:	179.88
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	18.58
Abatement:	36.86
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	19.62
Misc Reductions:	0.00
	<hr/>
	(10,247.85)

Partial Settlement	05/23/2013	449,320.80
Partial Settlement	06/06/2013	705,199.47
Partial Settlement	06/13/2013	1,405,906.89
Partial Settlement	06/27/2013	604,202.73
Partial Settlement	07/18/2013	41,040.10
Partial Settlement	08/15/2013	148,741.87
Partial Settlement	09/05/2013	1,271,106.22
Partial Settlement	09/12/2013	502,031.17
Partial Settlement	09/26/2013	995,087.49
Partial Settlement	10/17/2013	71,354.68
Partial Settlement	11/14/2013	34,960.21
Partial Settlement	12/12/2013	37,332.49
Partial Settlement	01/09/2014	39.62

Total Distribution:	<hr/>	6,266,323.74
	<hr/>	

Notes:

Rounding Factor:	+	0.44
		<hr/>
		6,266,323.74
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_FOSS

**FOSS PARK DIST**

Total Amount Extended:	1,862,234.20
Back Tax Collected:	44,018.27
Omitted Tax:	0.00
Housing Authority:	395.88
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.71
Misc Collections:	0.00
	<hr/>
LESS	1,906,660.06
Court Order:	19,118.84
Property Tax Appeal Board:	688.65
Dept of Revenue Exemption:	616.41
Errors in Assessment:	2,604.00
Real Property Forfeited:	1,588.04
Refund Interest:	37.94
Sale In Error:	6,912.53
County Sales:	8,081.96
County Sub-Tax:	12,721.59
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,528.54
Misc Reductions:	0.00
	<hr/>
	(53,898.50)

Partial Settlement	05/23/2013	126,210.95
Partial Settlement	06/06/2013	275,793.96
Partial Settlement	06/13/2013	448,286.92
Partial Settlement	06/27/2013	90,650.08
Partial Settlement	07/18/2013	6,708.50
Partial Settlement	08/15/2013	24,551.10
Partial Settlement	09/05/2013	284,233.45
Partial Settlement	09/12/2013	263,280.60
Partial Settlement	09/26/2013	245,977.64
Partial Settlement	10/17/2013	28,466.40
Partial Settlement	11/14/2013	14,179.15
Partial Settlement	12/12/2013	44,014.95
Partial Settlement	01/09/2014	407.59
Total Distribution:		<hr/>
		1,852,761.29

Notes:

Rounding Factor:	+	(0.27)
		<hr/>
		1,852,761.29

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_GNDWD

**GRANDWOOD PARK PARK DIST**

Total Amount Extended:	238,115.42
Back Tax Collected:	237.10
Omitted Tax:	0.00
Housing Authority:	16.63
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.50
Misc Collections:	0.00
	<hr/>
	238,370.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	100.90
Real Property Forfeited:	109.48
Refund Interest:	0.18
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	39.51
Abatement:	131.10
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(381.17)

Partial Settlement	05/23/2013	15,682.75
Partial Settlement	06/06/2013	23,891.24
Partial Settlement	06/13/2013	64,194.33
Partial Settlement	06/27/2013	16,368.31
Partial Settlement	07/18/2013	1,713.36
Partial Settlement	08/15/2013	2,452.51
Partial Settlement	09/05/2013	47,465.08
Partial Settlement	09/12/2013	34,240.05
Partial Settlement	09/26/2013	26,908.50
Partial Settlement	10/17/2013	2,034.66
Partial Settlement	11/14/2013	1,289.66
Partial Settlement	12/12/2013	1,731.04
Partial Settlement	01/09/2014	18.13

Total Distribution:	<hr/>	237,989.62
	<hr/>	

Notes:

Rounding Factor:	+	0.14
		<hr/>
		237,989.62
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_GRNEE

**GURNEE PARK DIST**

Total Amount Extended:	5,228,931.56
Back Tax Collected:	338.32
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	32.77
Misc Collections:	0.00
	<hr/>
	5,229,302.65
LESS	
Court Order:	40,553.13
Property Tax Appeal Board:	310.35
Dept of Revenue Exemption:	37.15
Errors in Assessment:	2,191.31
Real Property Forfeited:	658.94
Refund Interest:	23.91
Sale In Error:	81.02
County Sales:	358.15
County Sub-Tax:	1,312.08
Abatement:	603.03
Assessment Correction:	27.29
Cty Lake Trustee Relinquished:	22.00
Misc Reductions:	0.00
	<hr/>
	(46,178.36)

Partial Settlement	05/23/2013	260,319.71
Partial Settlement	06/06/2013	624,863.84
Partial Settlement	06/13/2013	1,356,141.02
Partial Settlement	06/27/2013	374,228.47
Partial Settlement	07/18/2013	53,713.55
Partial Settlement	08/15/2013	81,808.63
Partial Settlement	09/05/2013	991,394.05
Partial Settlement	09/12/2013	669,906.95
Partial Settlement	09/26/2013	653,070.17
Partial Settlement	10/17/2013	58,669.53
Partial Settlement	11/14/2013	30,154.87
Partial Settlement	12/12/2013	28,821.14
Partial Settlement	01/09/2014	32.77

Total Distribution:	<hr/>	5,183,124.70
	<hr/>	

Notes:

Rounding Factor:	+	0.41
		<hr/>
		5,183,124.70
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_GRYLK

**GRAYSLAKE COMMUNITY PARK DIST**

Total Amount Extended:	2,702,127.46
Back Tax Collected:	1.65
Omitted Tax:	0.00
Housing Authority:	341.09
Mobile Home Service Tax:	4.22
Assessment Correction:	0.00
Collector Interest:	16.96
Misc Collections:	0.00
	<hr/>
	2,702,491.38
LESS	
Court Order:	1,020.66
Property Tax Appeal Board:	989.85
Dept of Revenue Exemption:	112.19
Errors in Assessment:	12,837.21
Real Property Forfeited:	4,087.45
Refund Interest:	39.83
Sale In Error:	0.00
County Sales:	4.71
County Sub-Tax:	487.21
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	55.51
Misc Reductions:	0.00
	<hr/>
	(19,634.62)

Partial Settlement	05/23/2013	141,434.72
Partial Settlement	06/06/2013	289,867.76
Partial Settlement	06/13/2013	649,057.75
Partial Settlement	06/27/2013	245,774.97
Partial Settlement	07/18/2013	33,991.58
Partial Settlement	08/15/2013	45,772.00
Partial Settlement	09/05/2013	562,544.69
Partial Settlement	09/12/2013	278,604.10
Partial Settlement	09/26/2013	358,258.25
Partial Settlement	10/17/2013	36,342.56
Partial Settlement	11/14/2013	15,144.13
Partial Settlement	12/12/2013	25,706.16
Partial Settlement	01/09/2014	358.05
Total Distribution:		<hr/>
		2,682,856.72

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		2,682,856.72

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_HIPRK

**PARK DISTRICT OF HIGHLAND PARK**

Total Amount Extended:	9,747,526.46
Back Tax Collected:	1,984.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	60.76
Misc Collections:	0.00
	<hr/>
	9,749,572.07
LESS	
Court Order:	75,961.82
Property Tax Appeal Board:	50,716.93
Dept of Revenue Exemption:	525.83
Errors in Assessment:	10,159.01
Real Property Forfeited:	527.88
Refund Interest:	1,376.94
Sale In Error:	0.00
County Sales:	60.27
County Sub-Tax:	519.90
Abatement:	101.88
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	429.18
Misc Reductions:	0.00
	<hr/>
	(140,379.64)

Partial Settlement	05/23/2013	654,292.86
Partial Settlement	06/06/2013	872,243.93
Partial Settlement	06/13/2013	2,048,945.61
Partial Settlement	06/27/2013	1,255,447.66
Partial Settlement	07/18/2013	95,822.35
Partial Settlement	08/15/2013	262,814.06
Partial Settlement	09/05/2013	1,420,373.32
Partial Settlement	09/12/2013	820,660.01
Partial Settlement	09/26/2013	1,907,847.38
Partial Settlement	10/17/2013	144,847.87
Partial Settlement	11/14/2013	64,840.87
Partial Settlement	12/12/2013	61,004.12
Partial Settlement	01/09/2014	60.76
Total Distribution:		<hr/>
		9,609,200.80
		<hr/>

Notes:

Rounding Factor:	+	8.37
		<hr/>
		9,609,200.80
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_LBCYS

**LAKE BARRINGTON-COUNTRYSIDE PARK DIST**

Total Amount Extended:	75,475.81
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.48
Misc Collections:	0.00
	<hr/>
	75,476.29
LESS	
Court Order:	10.57
Property Tax Appeal Board:	43.33
Dept of Revenue Exemption:	1.56
Errors in Assessment:	49.02
Real Property Forfeited:	0.00
Refund Interest:	1.22
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.17
Abatement:	0.67
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(106.54)

Partial Settlement	05/23/2013	4,814.90
Partial Settlement	06/06/2013	7,706.39
Partial Settlement	06/13/2013	16,823.52
Partial Settlement	06/27/2013	8,567.76
Partial Settlement	07/18/2013	717.14
Partial Settlement	08/15/2013	1,631.64
Partial Settlement	09/05/2013	11,883.03
Partial Settlement	09/12/2013	5,761.47
Partial Settlement	09/26/2013	14,599.56
Partial Settlement	10/17/2013	1,434.15
Partial Settlement	11/14/2013	544.01
Partial Settlement	12/12/2013	885.78
Partial Settlement	01/09/2014	0.48

Total Distribution:	<hr/>	75,369.83
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		75,369.83
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_LKBLF

**LAKE BLUFF PARK DIST**

Total Amount Extended:	2,534,505.57
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	25.80
Mobile Home Service Tax:	243.84
Assessment Correction:	14,293.82
Collector Interest:	16.10
Misc Collections:	0.00
	<hr/>
	2,549,085.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,513.26
Dept of Revenue Exemption:	0.00
Errors in Assessment:	184.82
Real Property Forfeited:	7.11
Refund Interest:	80.48
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	479.29
Abatement:	25.83
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	52.08
Misc Reductions:	0.00
	<hr/>
	(3,342.87)

Partial Settlement	05/23/2013	183,620.41
Partial Settlement	06/06/2013	212,908.83
Partial Settlement	06/13/2013	550,570.32
Partial Settlement	06/27/2013	345,600.59
Partial Settlement	07/18/2013	15,994.10
Partial Settlement	08/15/2013	59,863.87
Partial Settlement	09/05/2013	324,445.03
Partial Settlement	09/12/2013	227,800.48
Partial Settlement	09/26/2013	565,861.88
Partial Settlement	10/17/2013	29,968.88
Partial Settlement	11/14/2013	16,767.47
Partial Settlement	12/12/2013	12,298.59
Partial Settlement	01/09/2014	41.90

Total Distribution:	<hr/>	2,545,742.35
	<hr/>	

Notes:

Rounding Factor:	+	0.09
		<hr/>
		2,545,742.35
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_LNDHT

**LINDENHURST PARK DISTRICT**

Total Amount Extended:	1,173,796.92
Back Tax Collected:	1,270.36
Omitted Tax:	0.00
Housing Authority:	7.87
Mobile Home Service Tax:	0.00
Assessment Correction:	181.12
Collector Interest:	7.26
Misc Collections:	0.00
	<hr/>
	1,175,263.53
LESS	
Court Order:	26,971.20
Property Tax Appeal Board:	22.34
Dept of Revenue Exemption:	20.50
Errors in Assessment:	603.17
Real Property Forfeited:	231.83
Refund Interest:	0.66
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	8.66
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.79
Misc Reductions:	0.00
	<hr/>
	(27,859.15)

Partial Settlement	05/23/2013	71,825.19
Partial Settlement	06/06/2013	126,272.82
Partial Settlement	06/13/2013	291,125.61
Partial Settlement	06/27/2013	97,746.75
Partial Settlement	07/18/2013	9,774.49
Partial Settlement	08/15/2013	19,724.95
Partial Settlement	09/05/2013	224,561.21
Partial Settlement	09/12/2013	124,944.76
Partial Settlement	09/26/2013	149,240.81
Partial Settlement	10/17/2013	13,338.96
Partial Settlement	11/14/2013	6,960.81
Partial Settlement	12/12/2013	11,872.85
Partial Settlement	01/09/2014	15.13

Total Distribution:	<hr/>	1,147,404.34
	<hr/>	

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		1,147,404.34
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_MUNDL

**MUNDELEIN PARK AND REC DIST**

Total Amount Extended:	4,164,881.23
Back Tax Collected:	3,182.01
Omitted Tax:	110.96
Housing Authority:	98.77
Mobile Home Service Tax:	269.27
Assessment Correction:	0.00
Collector Interest:	26.28
Misc Collections:	0.00
	<hr/>
	4,168,568.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,703.02
Dept of Revenue Exemption:	1,189.14
Errors in Assessment:	2,439.61
Real Property Forfeited:	1,105.98
Refund Interest:	198.35
Sale In Error:	1,753.56
County Sales:	713.75
County Sub-Tax:	1,102.93
Abatement:	311.85
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	194.27
Misc Reductions:	0.00
	<hr/>
	(11,712.46)

Partial Settlement	05/23/2013	224,274.39
Partial Settlement	06/06/2013	487,827.74
Partial Settlement	06/13/2013	969,790.49
Partial Settlement	06/27/2013	399,253.35
Partial Settlement	07/18/2013	25,611.90
Partial Settlement	08/15/2013	81,873.51
Partial Settlement	09/05/2013	777,420.75
Partial Settlement	09/12/2013	453,902.69
Partial Settlement	09/26/2013	611,622.39
Partial Settlement	10/17/2013	60,452.55
Partial Settlement	11/14/2013	22,355.21
Partial Settlement	12/12/2013	42,346.69
Partial Settlement	01/09/2014	125.05
Total Distribution:		<hr/>
		4,156,856.71
		<hr/>

Notes:

Rounding Factor:	+	0.65
		<hr/>
		4,156,856.71
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_RNDLK

**ROUND LAKE AREA PARK DIST**

Total Amount Extended:	5,617,252.19
Back Tax Collected:	1,716.94
Omitted Tax:	0.00
Housing Authority:	906.69
Mobile Home Service Tax:	14,270.16
Assessment Correction:	0.00
Collector Interest:	35.41
Misc Collections:	0.00
	<hr/>
	5,634,181.39
LESS	
Court Order:	9,491.23
Property Tax Appeal Board:	3,328.16
Dept of Revenue Exemption:	2,667.71
Errors in Assessment:	4,738.88
Real Property Forfeited:	3,177.38
Refund Interest:	138.76
Sale In Error:	956.59
County Sales:	2,686.87
County Sub-Tax:	4,868.31
Abatement:	947.41
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	865.13
Misc Reductions:	0.00
	<hr/>
	(33,866.43)

Partial Settlement	05/23/2013	333,100.24
Partial Settlement	06/06/2013	693,204.76
Partial Settlement	06/13/2013	1,398,209.59
Partial Settlement	06/27/2013	334,309.61
Partial Settlement	07/18/2013	54,602.31
Partial Settlement	08/15/2013	110,508.93
Partial Settlement	09/05/2013	1,252,724.96
Partial Settlement	09/12/2013	674,758.86
Partial Settlement	09/26/2013	511,374.61
Partial Settlement	10/17/2013	76,007.53
Partial Settlement	11/14/2013	37,326.94
Partial Settlement	12/12/2013	123,244.78
Partial Settlement	01/09/2014	942.10
Total Distribution:		<hr/>
		5,600,315.22

Notes:

Rounding Factor:	+	0.26
		<hr/>
		5,600,315.22

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_VRNHL

**VERNON HILLS PARK DIST**

Total Amount Extended:	5,439,015.51
Back Tax Collected:	1.39
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	34.29
Misc Collections:	0.00
	<hr/>
	5,439,051.19
LESS	
Court Order:	12,924.64
Property Tax Appeal Board:	722.40
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,953.19
Real Property Forfeited:	16.46
Refund Interest:	24.09
Sale In Error:	0.00
County Sales:	23.81
County Sub-Tax:	247.91
Abatement:	1,044.82
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	24.40
Misc Reductions:	0.00
	<hr/>
	(16,981.72)

Partial Settlement	05/23/2013	253,470.54
Partial Settlement	06/06/2013	653,910.48
Partial Settlement	06/13/2013	1,369,475.08
Partial Settlement	06/27/2013	485,843.88
Partial Settlement	07/18/2013	33,427.13
Partial Settlement	08/15/2013	94,625.15
Partial Settlement	09/05/2013	1,000,580.28
Partial Settlement	09/12/2013	583,435.05
Partial Settlement	09/26/2013	860,609.86
Partial Settlement	10/17/2013	38,941.53
Partial Settlement	11/14/2013	23,974.49
Partial Settlement	12/12/2013	23,741.88
Partial Settlement	01/09/2014	34.29

Total Distribution:	<hr/>	5,422,069.64
	<hr/>	

Notes:

Rounding Factor:	+	0.17
		<hr/>
		5,422,069.64
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_WAUCD

**WAUCONDA PARK DIST**

Total Amount Extended:	1,508,631.65
Back Tax Collected:	3,819.55
Omitted Tax:	0.00
Housing Authority:	145.18
Mobile Home Service Tax:	577.35
Assessment Correction:	0.00
Collector Interest:	9.53
Misc Collections:	0.00
	<hr/>
	1,513,183.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	73.90
Dept of Revenue Exemption:	2.54
Errors in Assessment:	1,036.96
Real Property Forfeited:	3,197.62
Refund Interest:	1.63
Sale In Error:	547.14
County Sales:	161.76
County Sub-Tax:	106.45
Abatement:	23.32
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	72.99
Misc Reductions:	0.00
	<hr/>
	(5,224.31)

Partial Settlement	05/23/2013	80,620.60
Partial Settlement	06/06/2013	171,573.06
Partial Settlement	06/13/2013	332,645.60
Partial Settlement	06/27/2013	166,483.29
Partial Settlement	07/18/2013	11,213.92
Partial Settlement	08/15/2013	29,862.78
Partial Settlement	09/05/2013	285,047.70
Partial Settlement	09/12/2013	173,114.14
Partial Settlement	09/26/2013	211,396.02
Partial Settlement	10/17/2013	14,435.33
Partial Settlement	11/14/2013	8,319.37
Partial Settlement	12/12/2013	23,092.58
Partial Settlement	01/09/2014	154.71

Total Distribution:	<hr/>	1,507,959.10
	<hr/>	

Notes:

Rounding Factor:	+	0.15
		<hr/>
		1,507,959.10
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_WHLNG

**WHEELING PARK DIST**

Total Amount Extended:	579,079.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.52
Misc Collections:	0.00
	<u>579,083.25</u>
LESS	
Court Order:	22,559.67
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	34.52
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	397.02
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<u>(22,991.21)</u>

Partial Settlement	05/23/2013	16,057.53
Partial Settlement	06/06/2013	64,264.07
Partial Settlement	06/13/2013	188,935.61
Partial Settlement	06/27/2013	10,571.92
Partial Settlement	07/18/2013	3,074.45
Partial Settlement	08/15/2013	1,598.04
Partial Settlement	09/05/2013	76,469.08
Partial Settlement	09/12/2013	175,587.33
Partial Settlement	09/26/2013	15,991.43
Partial Settlement	10/17/2013	1,941.76
Partial Settlement	11/14/2013	1,597.36
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	3.52
Total Distribution:		<u><u>556,092.10</u></u>

Notes:

Rounding Factor:	+	0.06
		<u>556,092.10</u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_WKGN

**WAUKEGAN PARK DIST**

Total Amount Extended:	11,017,737.88
Back Tax Collected:	18,504.75
Omitted Tax:	236.99
Housing Authority:	84.21
Mobile Home Service Tax:	28.13
Assessment Correction:	0.00
Collector Interest:	69.29
Misc Collections:	0.00
	<hr/>
	11,036,661.25
LESS	
Court Order:	13,297.05
Property Tax Appeal Board:	4,532.83
Dept of Revenue Exemption:	586.41
Errors in Assessment:	10,629.46
Real Property Forfeited:	1,363.55
Refund Interest:	117.27
Sale In Error:	27,459.39
County Sales:	7,941.82
County Sub-Tax:	11,100.76
Abatement:	417.67
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,422.00
Misc Reductions:	0.00
	<hr/>
	(78,868.21)

Partial Settlement	05/23/2013	660,534.13
Partial Settlement	06/06/2013	1,387,183.88
Partial Settlement	06/13/2013	2,673,439.39
Partial Settlement	06/27/2013	755,872.69
Partial Settlement	07/18/2013	91,353.81
Partial Settlement	08/15/2013	303,043.33
Partial Settlement	09/05/2013	1,919,468.17
Partial Settlement	09/12/2013	1,370,771.30
Partial Settlement	09/26/2013	1,361,495.52
Partial Settlement	10/17/2013	160,656.46
Partial Settlement	11/14/2013	103,468.43
Partial Settlement	12/12/2013	170,352.67
Partial Settlement	01/09/2014	153.50

Total Distribution:	<hr/>	10,957,793.28
	<hr/>	

Notes:

Rounding Factor:	+	0.24
		<hr/>
		10,957,793.28
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_WLDWD

**WILDWOOD PARK DIST**

Total Amount Extended:	430,806.44
Back Tax Collected:	33.27
Omitted Tax:	0.00
Housing Authority:	20.77
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.72
Misc Collections:	0.00
	<hr/>
	430,863.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	106.19
Dept of Revenue Exemption:	0.00
Errors in Assessment:	360.60
Real Property Forfeited:	451.93
Refund Interest:	3.46
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	138.74
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,060.92)

Partial Settlement	05/23/2013	25,571.06
Partial Settlement	06/06/2013	54,250.45
Partial Settlement	06/13/2013	105,432.44
Partial Settlement	06/27/2013	33,636.11
Partial Settlement	07/18/2013	2,660.58
Partial Settlement	08/15/2013	8,607.37
Partial Settlement	09/05/2013	81,636.17
Partial Settlement	09/12/2013	58,855.14
Partial Settlement	09/26/2013	51,237.07
Partial Settlement	10/17/2013	4,646.06
Partial Settlement	11/14/2013	1,684.32
Partial Settlement	12/12/2013	1,561.93
Partial Settlement	01/09/2014	23.49

Total Distribution:	<hr/>	429,802.19
	<hr/>	

Notes:

Rounding Factor:	+	(0.09)
		<hr/>
		429,802.19
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

PRK\_ZION

**ZION PARK DIST**

Total Amount Extended:	3,159,149.20
Back Tax Collected:	2,050.54
Omitted Tax:	138.32
Housing Authority:	910.27
Mobile Home Service Tax:	4.44
Assessment Correction:	0.00
Collector Interest:	19.85
Misc Collections:	0.00
	<hr/>
LESS	3,162,272.62
Court Order:	0.00
Property Tax Appeal Board:	2,175.99
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,209.85
Real Property Forfeited:	1,369.78
Refund Interest:	63.46
Sale In Error:	8,067.10
County Sales:	4,302.84
County Sub-Tax:	3,164.31
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	443.60
Misc Reductions:	0.00
	<hr/>
	(22,796.93)

Partial Settlement	05/23/2013	160,988.07
Partial Settlement	06/06/2013	338,343.83
Partial Settlement	06/13/2013	872,273.42
Partial Settlement	06/27/2013	181,119.95
Partial Settlement	07/18/2013	18,735.27
Partial Settlement	08/15/2013	45,470.06
Partial Settlement	09/05/2013	679,082.07
Partial Settlement	09/12/2013	394,300.14
Partial Settlement	09/26/2013	324,647.25
Partial Settlement	10/17/2013	49,135.24
Partial Settlement	11/14/2013	20,217.39
Partial Settlement	12/12/2013	54,127.30
Partial Settlement	01/09/2014	930.12

Total Distribution:	<hr/>	3,139,370.11
	<hr/>	

Notes:

Prior Year's Payment Charged Back	(105.85)
Then Sold to COLT	
	<hr/>
	(105.85)

Rounding Factor:	+	0.27
		<hr/>
		3,139,370.11
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_ANTIO

**VIL OF ANTIOCH - ROAD & BRIDGE**

Total Amount Extended:	93,541.71
Back Tax Collected:	52.69
Omitted Tax:	0.00
Housing Authority:	10.50
Mobile Home Service Tax:	0.03
Assessment Correction:	9.29
Collector Interest:	0.59
Misc Collections:	0.00
	<hr/>
	93,614.81
LESS	
Court Order:	0.30
Property Tax Appeal Board:	4.52
Dept of Revenue Exemption:	103.61
Errors in Assessment:	152.25
Real Property Forfeited:	48.32
Refund Interest:	0.80
Sale In Error:	67.89
County Sales:	115.06
County Sub-Tax:	49.70
Abatement:	0.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	20.71
Misc Reductions:	0.00
	<hr/>
	(563.17)

Partial Settlement	05/23/2013	5,224.15
Partial Settlement	06/06/2013	9,848.46
Partial Settlement	06/13/2013	20,839.78
Partial Settlement	06/27/2013	11,024.46
Partial Settlement	07/18/2013	504.25
Partial Settlement	08/15/2013	1,848.95
Partial Settlement	09/05/2013	16,335.94
Partial Settlement	09/12/2013	9,881.34
Partial Settlement	09/26/2013	14,383.99
Partial Settlement	10/17/2013	1,133.81
Partial Settlement	11/14/2013	660.63
Partial Settlement	12/12/2013	1,354.75
Partial Settlement	01/09/2014	11.09
Total Distribution:		<hr/>
		93,051.60

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		93,051.60

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_BARR

**VIL OF BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	27,722.62
Back Tax Collected:	2.26
Omitted Tax:	0.00
Housing Authority:	0.16
Mobile Home Service Tax:	0.02
Assessment Correction:	0.00
Collector Interest:	0.17
Misc Collections:	0.00
	<hr/>
	27,725.23
LESS	
Court Order:	0.96
Property Tax Appeal Board:	24.85
Dept of Revenue Exemption:	1.63
Errors in Assessment:	17.91
Real Property Forfeited:	6.06
Refund Interest:	0.74
Sale In Error:	0.08
County Sales:	4.62
County Sub-Tax:	7.22
Abatement:	0.44
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.26
Misc Reductions:	0.00
	<hr/>
	(65.77)

Partial Settlement	05/23/2013	1,537.46
Partial Settlement	06/06/2013	2,882.66
Partial Settlement	06/13/2013	6,016.77
Partial Settlement	06/27/2013	3,307.62
Partial Settlement	07/18/2013	309.67
Partial Settlement	08/15/2013	814.13
Partial Settlement	09/05/2013	4,431.89
Partial Settlement	09/12/2013	2,255.45
Partial Settlement	09/26/2013	5,046.40
Partial Settlement	10/17/2013	490.64
Partial Settlement	11/14/2013	233.06
Partial Settlement	12/12/2013	333.36
Partial Settlement	01/09/2014	0.33
Total Distribution:		<hr/>
		27,659.44

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		27,659.44

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_BARRH

**VIL OF BARRINGTON HILLS - ROAD & BRIDGE**

Total Amount Extended:	11,178.06
Back Tax Collected:	0.86
Omitted Tax:	0.00
Housing Authority:	0.07
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	<hr/>
	11,179.06
LESS	
Court Order:	0.39
Property Tax Appeal Board:	10.16
Dept of Revenue Exemption:	0.64
Errors in Assessment:	7.18
Real Property Forfeited:	2.55
Refund Interest:	0.29
Sale In Error:	0.00
County Sales:	1.81
County Sub-Tax:	2.95
Abatement:	0.18
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.52
Misc Reductions:	0.00
	<hr/>
	(26.67)

Partial Settlement	05/23/2013	619.86
Partial Settlement	06/06/2013	1,164.83
Partial Settlement	06/13/2013	2,419.55
Partial Settlement	06/27/2013	1,335.65
Partial Settlement	07/18/2013	126.55
Partial Settlement	08/15/2013	332.68
Partial Settlement	09/05/2013	1,780.23
Partial Settlement	09/12/2013	906.02
Partial Settlement	09/26/2013	2,035.44
Partial Settlement	10/17/2013	199.51
Partial Settlement	11/14/2013	95.52
Partial Settlement	12/12/2013	136.47
Partial Settlement	01/09/2014	0.14
Total Distribution:		<hr/>
		11,152.45

Notes:

Rounding Factor:	+	0.06
		<hr/>
		11,152.45

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_BCHPK

**VIL OF BEACH PARK - ROAD & BRIDGE**

Total Amount Extended:	39,017.92
Back Tax Collected:	29.20
Omitted Tax:	0.00
Housing Authority:	2.04
Mobile Home Service Tax:	42.27
Assessment Correction:	0.00
Collector Interest:	0.25
Misc Collections:	0.00
	<hr/>
	39,091.68
LESS	
Court Order:	4.12
Property Tax Appeal Board:	4.39
Dept of Revenue Exemption:	5.93
Errors in Assessment:	45.45
Real Property Forfeited:	14.63
Refund Interest:	0.28
Sale In Error:	42.88
County Sales:	34.87
County Sub-Tax:	30.51
Abatement:	0.52
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	15.29
Misc Reductions:	0.00
	<hr/>
	(198.87)

Partial Settlement	05/23/2013	2,496.81
Partial Settlement	06/06/2013	4,673.89
Partial Settlement	06/13/2013	9,646.92
Partial Settlement	06/27/2013	2,878.68
Partial Settlement	07/18/2013	347.89
Partial Settlement	08/15/2013	710.25
Partial Settlement	09/05/2013	7,408.05
Partial Settlement	09/12/2013	4,371.51
Partial Settlement	09/26/2013	5,044.73
Partial Settlement	10/17/2013	494.47
Partial Settlement	11/14/2013	318.69
Partial Settlement	12/12/2013	496.49
Partial Settlement	01/09/2014	2.29
Total Distribution:		<hr/>
		38,890.67

Notes:

Rounding Factor:	+	(2.14)
		<hr/>
		38,890.67

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_BNBRN

**VIL OF BANNOCKBURN - ROAD & BRIDGE**

Total Amount Extended:	302.77
Back Tax Collected:	0.04
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	302.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.15
Dept of Revenue Exemption:	0.01
Errors in Assessment:	0.12
Real Property Forfeited:	0.01
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.01
County Sub-Tax:	0.02
Abatement:	0.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.34)

Partial Settlement	05/23/2013	15.49
Partial Settlement	06/06/2013	37.32
Partial Settlement	06/13/2013	70.37
Partial Settlement	06/27/2013	29.34
Partial Settlement	07/18/2013	2.26
Partial Settlement	08/15/2013	7.10
Partial Settlement	09/05/2013	51.87
Partial Settlement	09/12/2013	31.74
Partial Settlement	09/26/2013	50.09
Partial Settlement	10/17/2013	3.15
Partial Settlement	11/14/2013	1.62
Partial Settlement	12/12/2013	1.84
Partial Settlement	01/09/2014	0.00

Total Distribution:	<hr/>	302.19
	<hr/>	

Notes:

Rounding Factor:	+	(0.28)
		<hr/>
		302.19
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_BUFGV

**VIL OF BUFFALO GROVE - ROAD & BRIDGE**

Total Amount Extended:	155,492.81
Back Tax Collected:	16.61
Omitted Tax:	1.38
Housing Authority:	0.24
Mobile Home Service Tax:	0.02
Assessment Correction:	0.00
Collector Interest:	0.98
Misc Collections:	0.00
	<hr/>
	155,512.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	72.75
Dept of Revenue Exemption:	2.19
Errors in Assessment:	60.79
Real Property Forfeited:	4.21
Refund Interest:	2.09
Sale In Error:	0.00
County Sales:	2.58
County Sub-Tax:	8.94
Abatement:	10.14
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.36
Misc Reductions:	0.00
	<hr/>
	(164.05)

Partial Settlement	05/23/2013	7,922.61
Partial Settlement	06/06/2013	19,161.32
Partial Settlement	06/13/2013	36,134.72
Partial Settlement	06/27/2013	15,125.71
Partial Settlement	07/18/2013	1,188.76
Partial Settlement	08/15/2013	3,651.52
Partial Settlement	09/05/2013	26,665.08
Partial Settlement	09/12/2013	16,291.76
Partial Settlement	09/26/2013	25,774.82
Partial Settlement	10/17/2013	1,658.69
Partial Settlement	11/14/2013	815.52
Partial Settlement	12/12/2013	956.17
Partial Settlement	01/09/2014	1.22
Total Distribution:		<hr/>
		155,347.90

Notes:

Rounding Factor:	+	(0.09)
		<hr/>
		155,347.90

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_DRPRK

**VIL OF DEER PARK - ROAD & BRIDGE**

Total Amount Extended:	3,635.06
Back Tax Collected:	0.46
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	3,635.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1.58
Dept of Revenue Exemption:	0.32
Errors in Assessment:	2.72
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.22
County Sales:	0.98
County Sub-Tax:	0.66
Abatement:	0.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.05
Misc Reductions:	0.00
	<hr/>
	(6.57)

Partial Settlement	05/23/2013	201.25
Partial Settlement	06/06/2013	359.86
Partial Settlement	06/13/2013	835.06
Partial Settlement	06/27/2013	419.30
Partial Settlement	07/18/2013	27.98
Partial Settlement	08/15/2013	75.02
Partial Settlement	09/05/2013	628.35
Partial Settlement	09/12/2013	319.41
Partial Settlement	09/26/2013	657.44
Partial Settlement	10/17/2013	52.58
Partial Settlement	11/14/2013	21.13
Partial Settlement	12/12/2013	29.53
Partial Settlement	01/09/2014	0.02

Total Distribution:	<hr/>	3,626.93
	<hr/>	

Notes:

Rounding Factor:	+	(2.09)
		<hr/>
		3,626.93
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_FOXLK

**VIL OF FOX LAKE - ROAD & BRIDGE**

Total Amount Extended:	123,335.74
Back Tax Collected:	17.52
Omitted Tax:	0.00
Housing Authority:	2.26
Mobile Home Service Tax:	0.29
Assessment Correction:	1.57
Collector Interest:	0.78
Misc Collections:	0.00
	<u>123,358.16</u>
LESS	
Court Order:	0.05
Property Tax Appeal Board:	14.28
Dept of Revenue Exemption:	17.62
Errors in Assessment:	153.84
Real Property Forfeited:	13.59
Refund Interest:	0.61
Sale In Error:	40.07
County Sales:	53.03
County Sub-Tax:	114.64
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	94.68
Misc Reductions:	0.00
	<u>(502.41)</u>

Partial Settlement	05/23/2013	6,930.87
Partial Settlement	06/06/2013	14,413.04
Partial Settlement	06/13/2013	27,738.88
Partial Settlement	06/27/2013	12,710.58
Partial Settlement	07/18/2013	715.78
Partial Settlement	08/15/2013	2,192.56
Partial Settlement	09/05/2013	23,326.26
Partial Settlement	09/12/2013	14,022.37
Partial Settlement	09/26/2013	16,594.11
Partial Settlement	10/17/2013	1,610.09
Partial Settlement	11/14/2013	867.63
Partial Settlement	12/12/2013	1,730.61
Partial Settlement	01/09/2014	3.04

Total Distribution:	<u><u>122,855.82</u></u>
---------------------	--------------------------

Notes:

Rounding Factor:	+	0.07
		<u><u>122,855.82</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_FXRGR

**VIL OF FOX RIVER GROVE - ROAD & BRIDGE**

Total Amount Extended:	3,067.61
Back Tax Collected:	0.25
Omitted Tax:	0.00
Housing Authority:	0.01
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	3,067.89
LESS	
Court Order:	0.11
Property Tax Appeal Board:	2.87
Dept of Revenue Exemption:	0.17
Errors in Assessment:	1.97
Real Property Forfeited:	0.70
Refund Interest:	0.04
Sale In Error:	0.00
County Sales:	0.50
County Sub-Tax:	0.81
Abatement:	0.05
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.14
Misc Reductions:	0.00
	<hr/>
	(7.36)

Partial Settlement	05/23/2013	170.12
Partial Settlement	06/06/2013	319.64
Partial Settlement	06/13/2013	664.02
Partial Settlement	06/27/2013	366.55
Partial Settlement	07/18/2013	34.67
Partial Settlement	08/15/2013	91.36
Partial Settlement	09/05/2013	488.47
Partial Settlement	09/12/2013	248.66
Partial Settlement	09/26/2013	558.53
Partial Settlement	10/17/2013	54.78
Partial Settlement	11/14/2013	26.17
Partial Settlement	12/12/2013	37.40
Partial Settlement	01/09/2014	0.03
Total Distribution:		<hr/>
		3,060.40

Notes:

Rounding Factor:	+	(0.13)
		<hr/>
		3,060.40

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_GRNEE

**VIL OF GURNEE - ROAD & BRIDGE**

Total Amount Extended:	660,540.55
Back Tax Collected:	41.66
Omitted Tax:	8.82
Housing Authority:	21.03
Mobile Home Service Tax:	246.75
Assessment Correction:	0.00
Collector Interest:	4.17
Misc Collections:	0.00
	<hr/>
	660,862.98
LESS	
Court Order:	46.62
Property Tax Appeal Board:	78.98
Dept of Revenue Exemption:	3.83
Errors in Assessment:	333.48
Real Property Forfeited:	210.67
Refund Interest:	3.41
Sale In Error:	83.17
County Sales:	49.70
County Sub-Tax:	163.92
Abatement:	89.65
Assessment Correction:	2.32
Cty Lake Trustee Relinquished:	18.26
Misc Reductions:	0.00
	<hr/>
	(1,084.01)

Partial Settlement	05/23/2013	36,125.54
Partial Settlement	06/06/2013	78,995.94
Partial Settlement	06/13/2013	169,916.10
Partial Settlement	06/27/2013	49,662.41
Partial Settlement	07/18/2013	5,776.80
Partial Settlement	08/15/2013	14,422.71
Partial Settlement	09/05/2013	125,293.68
Partial Settlement	09/12/2013	80,828.77
Partial Settlement	09/26/2013	84,200.80
Partial Settlement	10/17/2013	7,067.62
Partial Settlement	11/14/2013	3,634.08
Partial Settlement	12/12/2013	3,828.96
Partial Settlement	01/09/2014	25.20
Total Distribution:		<hr/>
		659,778.61

Notes:

Rounding Factor:	+	(0.36)
		<hr/>
		659,778.61

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_GRNOK

**VIL OF GREEN OAKS - ROAD & BRIDGE**

Total Amount Extended:	74,217.44
Back Tax Collected:	18.81
Omitted Tax:	0.60
Housing Authority:	0.37
Mobile Home Service Tax:	0.03
Assessment Correction:	0.00
Collector Interest:	0.46
Misc Collections:	0.00
	<u>74,237.71</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	44.96
Dept of Revenue Exemption:	1,231.96
Errors in Assessment:	28.88
Real Property Forfeited:	7.52
Refund Interest:	23.79
Sale In Error:	7.49
County Sales:	3.63
County Sub-Tax:	7.54
Abatement:	5.48
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.20
Misc Reductions:	0.00
	<u>(1,362.45)</u>

Partial Settlement	05/23/2013	4,243.33
Partial Settlement	06/06/2013	6,948.42
Partial Settlement	06/13/2013	18,680.86
Partial Settlement	06/27/2013	6,679.40
Partial Settlement	07/18/2013	496.97
Partial Settlement	08/15/2013	1,354.47
Partial Settlement	09/05/2013	11,512.57
Partial Settlement	09/12/2013	6,978.69
Partial Settlement	09/26/2013	14,360.90
Partial Settlement	10/17/2013	745.23
Partial Settlement	11/14/2013	404.59
Partial Settlement	12/12/2013	468.91
Partial Settlement	01/09/2014	0.83

Total Distribution:	<u><u>72,875.17</u></u>
---------------------	-------------------------

Notes:

Rounding Factor:	+	(0.09)
		<u><u>72,875.17</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

RBM\_GRYLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**VIL OF GRAYSLAKE - ROAD & BRIDGE**

Total Amount Extended:	32,064.06
Back Tax Collected:	6.68
Omitted Tax:	0.14
Housing Authority:	3.44
Mobile Home Service Tax:	17.28
Assessment Correction:	0.00
Collector Interest:	0.20
Misc Collections:	0.00
	<hr/>
	32,091.80
LESS	
Court Order:	0.78
Property Tax Appeal Board:	11.56
Dept of Revenue Exemption:	6.30
Errors in Assessment:	58.21
Real Property Forfeited:	17.84
Refund Interest:	0.45
Sale In Error:	6.71
County Sales:	7.39
County Sub-Tax:	15.28
Abatement:	2.93
Assessment Correction:	0.03
Cty Lake Trustee Relinquished:	2.43
Misc Reductions:	0.00
	<hr/>
	(129.91)

Partial Settlement	05/23/2013	1,817.24
Partial Settlement	06/06/2013	3,714.27
Partial Settlement	06/13/2013	7,859.67
Partial Settlement	06/27/2013	2,612.64
Partial Settlement	07/18/2013	305.77
Partial Settlement	08/15/2013	657.00
Partial Settlement	09/05/2013	6,414.23
Partial Settlement	09/12/2013	3,556.65
Partial Settlement	09/26/2013	4,068.78
Partial Settlement	10/17/2013	402.56
Partial Settlement	11/14/2013	196.42
Partial Settlement	12/12/2013	351.31
Partial Settlement	01/09/2014	3.64

Total Distribution:	<hr/>	31,960.18
	<hr/>	

Notes:

Rounding Factor:	+	(1.71)
		<hr/>
		31,960.18
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





## Statement of Amount

RBM\_HAWWD

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**VIL OF HAWTHORN WOODS - ROAD & BRIDGE**

Total Amount Extended:	19,252.85
Back Tax Collected:	2.82
Omitted Tax:	0.00
Housing Authority:	0.09
Mobile Home Service Tax:	25.56
Assessment Correction:	0.00
Collector Interest:	0.12
Misc Collections:	0.00
	<hr/>
	19,281.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	8.00
Dept of Revenue Exemption:	0.46
Errors in Assessment:	13.33
Real Property Forfeited:	4.89
Refund Interest:	0.22
Sale In Error:	1.84
County Sales:	3.14
County Sub-Tax:	1.21
Abatement:	1.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.22
Misc Reductions:	0.00
	<hr/>
	(34.35)

Partial Settlement	05/23/2013	1,094.14
Partial Settlement	06/06/2013	2,053.31
Partial Settlement	06/13/2013	4,439.56
Partial Settlement	06/27/2013	1,989.57
Partial Settlement	07/18/2013	197.65
Partial Settlement	08/15/2013	381.14
Partial Settlement	09/05/2013	3,521.62
Partial Settlement	09/12/2013	1,880.41
Partial Settlement	09/26/2013	3,072.92
Partial Settlement	10/17/2013	229.24
Partial Settlement	11/14/2013	114.66
Partial Settlement	12/12/2013	272.28
Partial Settlement	01/09/2014	0.21

Total Distribution:	<hr/>	19,246.71
	<hr/>	

Notes:

Rounding Factor:	+	(0.38)
		<hr/>
		19,246.71
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_HNSVL

**VIL OF HAINESVILLE - ROAD & BRIDGE**

Total Amount Extended:	2,166.83
Back Tax Collected:	0.74
Omitted Tax:	0.00
Housing Authority:	0.38
Mobile Home Service Tax:	0.65
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	2,168.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1.23
Dept of Revenue Exemption:	0.82
Errors in Assessment:	6.52
Real Property Forfeited:	1.68
Refund Interest:	0.05
Sale In Error:	0.68
County Sales:	0.79
County Sub-Tax:	1.64
Abatement:	0.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.28
Misc Reductions:	0.00
	<hr/>
	(13.84)

Partial Settlement	05/23/2013	125.15
Partial Settlement	06/06/2013	249.87
Partial Settlement	06/13/2013	523.08
Partial Settlement	06/27/2013	173.89
Partial Settlement	07/18/2013	20.79
Partial Settlement	08/15/2013	43.05
Partial Settlement	09/05/2013	456.93
Partial Settlement	09/12/2013	230.57
Partial Settlement	09/26/2013	257.62
Partial Settlement	10/17/2013	30.78
Partial Settlement	11/14/2013	14.18
Partial Settlement	12/12/2013	27.87
Partial Settlement	01/09/2014	0.39
Total Distribution:		<hr/>
		2,154.17

Notes:

Rounding Factor:	+	(0.60)
		<hr/>
		2,154.17

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_INCRK

**VIL OF INDIAN CREEK - ROAD & BRIDGE**

Total Amount Extended:	2,837.71
Back Tax Collected:	0.31
Omitted Tax:	0.03
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,838.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1.33
Dept of Revenue Exemption:	0.04
Errors in Assessment:	1.10
Real Property Forfeited:	0.08
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.05
County Sub-Tax:	0.16
Abatement:	0.19
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	<hr/>
	(2.96)

Partial Settlement	05/23/2013	144.53
Partial Settlement	06/06/2013	349.67
Partial Settlement	06/13/2013	659.47
Partial Settlement	06/27/2013	276.00
Partial Settlement	07/18/2013	21.67
Partial Settlement	08/15/2013	66.61
Partial Settlement	09/05/2013	486.72
Partial Settlement	09/12/2013	297.27
Partial Settlement	09/26/2013	470.31
Partial Settlement	10/17/2013	30.28
Partial Settlement	11/14/2013	14.94
Partial Settlement	12/12/2013	17.39
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		2,834.88

Notes:

Rounding Factor:	+	(0.23)
		<hr/>
		2,834.88

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_ISLLK

**VIL OF ISLAND LAKE - ROAD & BRIDGE**

Total Amount Extended:	7,913.40
Back Tax Collected:	10.92
Omitted Tax:	0.00
Housing Authority:	0.53
Mobile Home Service Tax:	1.82
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	7,926.72
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.78
Dept of Revenue Exemption:	0.01
Errors in Assessment:	8.09
Real Property Forfeited:	9.90
Refund Interest:	0.00
Sale In Error:	1.91
County Sales:	4.31
County Sub-Tax:	2.55
Abatement:	0.17
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.11
Misc Reductions:	0.00
	<hr/>
	(28.83)

Partial Settlement	05/23/2013	438.55
Partial Settlement	06/06/2013	914.55
Partial Settlement	06/13/2013	1,716.64
Partial Settlement	06/27/2013	870.33
Partial Settlement	07/18/2013	140.87
Partial Settlement	08/15/2013	144.93
Partial Settlement	09/05/2013	1,425.92
Partial Settlement	09/12/2013	849.35
Partial Settlement	09/26/2013	1,149.65
Partial Settlement	10/17/2013	93.77
Partial Settlement	11/14/2013	45.67
Partial Settlement	12/12/2013	106.84
Partial Settlement	01/09/2014	0.58
Total Distribution:		<hr/>
		7,897.65

Notes:

Rounding Factor:	+	(0.24)
		<hr/>
		7,897.65

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_KILDR

**VIL OF KILDEER - ROAD & BRIDGE**

Total Amount Extended:	4,196.13
Back Tax Collected:	0.54
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.06
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	<hr/>
	4,196.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1.89
Dept of Revenue Exemption:	0.36
Errors in Assessment:	3.15
Real Property Forfeited:	0.00
Refund Interest:	0.02
Sale In Error:	0.28
County Sales:	1.13
County Sub-Tax:	0.76
Abatement:	0.05
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.06
Misc Reductions:	0.00
	<hr/>
	(7.70)

Partial Settlement	05/23/2013	232.56
Partial Settlement	06/06/2013	415.59
Partial Settlement	06/13/2013	964.27
Partial Settlement	06/27/2013	484.24
Partial Settlement	07/18/2013	32.31
Partial Settlement	08/15/2013	86.72
Partial Settlement	09/05/2013	725.76
Partial Settlement	09/12/2013	368.83
Partial Settlement	09/26/2013	759.12
Partial Settlement	10/17/2013	60.81
Partial Settlement	11/14/2013	24.37
Partial Settlement	12/12/2013	34.13
Partial Settlement	01/09/2014	0.03
Total Distribution:		<hr/>
		4,188.74

Notes:

Rounding Factor:	+	(0.32)
		<hr/>
		4,188.74

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_LBARR

**VIL OF LAKE BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	42,214.73
Back Tax Collected:	5.04
Omitted Tax:	0.00
Housing Authority:	0.31
Mobile Home Service Tax:	0.28
Assessment Correction:	0.00
Collector Interest:	0.27
Misc Collections:	0.00
	<hr/>
	42,220.63
LESS	
Court Order:	1.57
Property Tax Appeal Board:	40.02
Dept of Revenue Exemption:	2.34
Errors in Assessment:	27.55
Real Property Forfeited:	10.94
Refund Interest:	1.30
Sale In Error:	0.29
County Sales:	7.33
County Sub-Tax:	11.22
Abatement:	0.69
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.09
Misc Reductions:	0.00
	<hr/>
	(105.34)

Partial Settlement	05/23/2013	2,341.38
Partial Settlement	06/06/2013	4,413.32
Partial Settlement	06/13/2013	9,137.84
Partial Settlement	06/27/2013	5,032.10
Partial Settlement	07/18/2013	485.79
Partial Settlement	08/15/2013	1,241.47
Partial Settlement	09/05/2013	6,749.90
Partial Settlement	09/12/2013	3,455.22
Partial Settlement	09/26/2013	7,639.75
Partial Settlement	10/17/2013	745.50
Partial Settlement	11/14/2013	355.71
Partial Settlement	12/12/2013	516.82
Partial Settlement	01/09/2014	0.58
Total Distribution:		<hr/>
		42,115.38

Notes:

Rounding Factor:	+	0.09
		<hr/>
		42,115.38

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_LIBVL

**VIL OF LIBERTYVILLE - ROAD & BRIDGE**

Total Amount Extended:	306,035.90
Back Tax Collected:	78.24
Omitted Tax:	2.49
Housing Authority:	1.59
Mobile Home Service Tax:	12.11
Assessment Correction:	0.00
Collector Interest:	1.90
Misc Collections:	0.00
	<u>306,132.23</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	188.16
Dept of Revenue Exemption:	5,092.94
Errors in Assessment:	121.31
Real Property Forfeited:	32.61
Refund Interest:	98.02
Sale In Error:	31.36
County Sales:	15.50
County Sub-Tax:	30.56
Abatement:	22.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.89
Misc Reductions:	0.00
	<u>(5,637.92)</u>

Partial Settlement	05/23/2013	17,498.48
Partial Settlement	06/06/2013	28,758.05
Partial Settlement	06/13/2013	76,887.42
Partial Settlement	06/27/2013	27,488.58
Partial Settlement	07/18/2013	2,076.89
Partial Settlement	08/15/2013	5,585.62
Partial Settlement	09/05/2013	47,684.59
Partial Settlement	09/12/2013	28,823.72
Partial Settlement	09/26/2013	58,938.17
Partial Settlement	10/17/2013	3,079.67
Partial Settlement	11/14/2013	1,668.90
Partial Settlement	12/12/2013	2,000.61
Partial Settlement	01/09/2014	3.49

Total Distribution:	<u><u>300,494.19</u></u>
---------------------	--------------------------

Notes:

Rounding Factor:	+	(0.12)
		<u><u>300,494.19</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_LKBLF

**VIL OF LAKE BLUFF - ROAD & BRIDGE**

Total Amount Extended:	73,442.54
Back Tax Collected:	233.61
Omitted Tax:	0.00
Housing Authority:	0.55
Mobile Home Service Tax:	2.31
Assessment Correction:	134.87
Collector Interest:	0.46
Misc Collections:	0.00
	<u>73,814.34</u>
LESS	
Court Order:	3.03
Property Tax Appeal Board:	187.88
Dept of Revenue Exemption:	1.41
Errors in Assessment:	17.43
Real Property Forfeited:	26.74
Refund Interest:	6.28
Sale In Error:	49.48
County Sales:	23.43
County Sub-Tax:	52.73
Abatement:	0.25
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.86
Misc Reductions:	0.00
	<u>(375.52)</u>

Partial Settlement	05/23/2013	5,373.27
Partial Settlement	06/06/2013	7,737.00
Partial Settlement	06/13/2013	15,961.96
Partial Settlement	06/27/2013	8,444.82
Partial Settlement	07/18/2013	592.83
Partial Settlement	08/15/2013	2,012.05
Partial Settlement	09/05/2013	9,489.08
Partial Settlement	09/12/2013	6,217.94
Partial Settlement	09/26/2013	15,614.08
Partial Settlement	10/17/2013	954.45
Partial Settlement	11/14/2013	438.77
Partial Settlement	12/12/2013	601.73
Partial Settlement	01/09/2014	1.01
Total Distribution:		<u><u>73,438.99</u></u>

Notes:

Rounding Factor:	+	0.17
		<u>73,438.99</u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

RBM\_LKFOR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**CITY OF LAKE FOREST - ROAD & BRIDGE**

Total Amount Extended:	209,830.55
Back Tax Collected:	499.53
Omitted Tax:	0.46
Housing Authority:	1.37
Mobile Home Service Tax:	4.86
Assessment Correction:	283.58
Collector Interest:	1.32
Misc Collections:	0.00
	<hr/>
LESS	210,621.67
Court Order:	6.34
Property Tax Appeal Board:	422.33
Dept of Revenue Exemption:	494.33
Errors in Assessment:	58.18
Real Property Forfeited:	60.03
Refund Interest:	22.74
Sale In Error:	106.54
County Sales:	51.18
County Sub-Tax:	115.41
Abatement:	4.38
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14.98
Misc Reductions:	0.00
	<hr/>
	(1,356.44)

Partial Settlement	05/23/2013	14,310.85
Partial Settlement	06/06/2013	22,186.05
Partial Settlement	06/13/2013	47,032.10
Partial Settlement	06/27/2013	22,939.40
Partial Settlement	07/18/2013	1,641.66
Partial Settlement	08/15/2013	5,372.94
Partial Settlement	09/05/2013	28,951.15
Partial Settlement	09/12/2013	18,549.35
Partial Settlement	09/26/2013	42,867.72
Partial Settlement	10/17/2013	2,578.74
Partial Settlement	11/14/2013	1,221.11
Partial Settlement	12/12/2013	1,611.13
Partial Settlement	01/09/2014	2.69
Total Distribution:		<hr/>
		209,264.89

Notes:

Rounding Factor:	+	(0.34)
		<hr/>
		209,264.89

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





## Statement of Amount

RBM\_LKMOR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**VIL OF LAKEMOOR - ROAD & BRIDGE**

Total Amount Extended:	27,127.86
Back Tax Collected:	5.08
Omitted Tax:	0.00
Housing Authority:	0.27
Mobile Home Service Tax:	0.62
Assessment Correction:	0.00
Collector Interest:	0.17
Misc Collections:	0.00
	<hr/>
	27,134.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3.35
Dept of Revenue Exemption:	0.00
Errors in Assessment:	31.91
Real Property Forfeited:	4.19
Refund Interest:	0.09
Sale In Error:	6.89
County Sales:	9.01
County Sub-Tax:	25.23
Abatement:	0.05
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	21.35
Misc Reductions:	0.00
	<hr/>
	(102.07)

Partial Settlement	05/23/2013	1,523.99
Partial Settlement	06/06/2013	3,209.38
Partial Settlement	06/13/2013	6,090.15
Partial Settlement	06/27/2013	2,758.00
Partial Settlement	07/18/2013	187.18
Partial Settlement	08/15/2013	476.18
Partial Settlement	09/05/2013	5,162.41
Partial Settlement	09/12/2013	3,098.64
Partial Settlement	09/26/2013	3,605.16
Partial Settlement	10/17/2013	354.67
Partial Settlement	11/14/2013	187.89
Partial Settlement	12/12/2013	377.74
Partial Settlement	01/09/2014	0.44

Total Distribution:	<hr/>	27,031.83
	<hr/>	

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		27,031.83
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_LKVLA

**VIL OF LAKE VILLA - ROAD & BRIDGE**

Total Amount Extended:	18,512.65
Back Tax Collected:	9.30
Omitted Tax:	0.00
Housing Authority:	0.50
Mobile Home Service Tax:	0.00
Assessment Correction:	1.19
Collector Interest:	0.12
Misc Collections:	0.00
	<hr/>
	18,523.76
LESS	
Court Order:	0.01
Property Tax Appeal Board:	1.50
Dept of Revenue Exemption:	2.39
Errors in Assessment:	15.39
Real Property Forfeited:	4.73
Refund Interest:	0.07
Sale In Error:	2.09
County Sales:	4.09
County Sub-Tax:	3.15
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.82
Misc Reductions:	0.00
	<hr/>
	(34.24)

Partial Settlement	05/23/2013	1,058.12
Partial Settlement	06/06/2013	2,061.57
Partial Settlement	06/13/2013	4,429.78
Partial Settlement	06/27/2013	1,693.70
Partial Settlement	07/18/2013	122.05
Partial Settlement	08/15/2013	322.36
Partial Settlement	09/05/2013	3,774.19
Partial Settlement	09/12/2013	2,016.70
Partial Settlement	09/26/2013	2,471.38
Partial Settlement	10/17/2013	216.59
Partial Settlement	11/14/2013	115.15
Partial Settlement	12/12/2013	207.00
Partial Settlement	01/09/2014	0.62
Total Distribution:		<hr/>
		18,489.21

Notes:

Rounding Factor:	+	(0.31)
		<hr/>
		18,489.21

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_LKZUR

**VIL OF LAKE ZURICH - ROAD & BRIDGE**

Total Amount Extended:	11,887.79
Back Tax Collected:	1.52
Omitted Tax:	0.00
Housing Authority:	0.08
Mobile Home Service Tax:	0.18
Assessment Correction:	0.00
Collector Interest:	0.08
Misc Collections:	0.00
	<u>11,889.65</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	5.17
Dept of Revenue Exemption:	1.04
Errors in Assessment:	8.90
Real Property Forfeited:	0.02
Refund Interest:	0.08
Sale In Error:	0.76
County Sales:	3.20
County Sub-Tax:	2.16
Abatement:	0.14
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.18
Misc Reductions:	0.00
	<u>(21.65)</u>

Partial Settlement	05/23/2013	659.21
Partial Settlement	06/06/2013	1,177.29
Partial Settlement	06/13/2013	2,731.96
Partial Settlement	06/27/2013	1,371.88
Partial Settlement	07/18/2013	91.75
Partial Settlement	08/15/2013	245.64
Partial Settlement	09/05/2013	2,056.20
Partial Settlement	09/12/2013	1,044.89
Partial Settlement	09/26/2013	2,150.53
Partial Settlement	10/17/2013	172.47
Partial Settlement	11/14/2013	69.19
Partial Settlement	12/12/2013	96.70
Partial Settlement	01/09/2014	0.16
Total Distribution:		<u><u>11,867.87</u></u>

Notes:

Rounding Factor:	+	(0.13)
		<u>11,867.87</u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_LNDHT

**VIL OF LINDENHURST - ROAD & BRIDGE**

Total Amount Extended:	28,051.97
Back Tax Collected:	13.63
Omitted Tax:	0.01
Housing Authority:	0.56
Mobile Home Service Tax:	0.28
Assessment Correction:	1.62
Collector Interest:	0.18
Misc Collections:	0.00
	<u>28,068.25</u>
LESS	
Court Order:	0.05
Property Tax Appeal Board:	2.46
Dept of Revenue Exemption:	0.25
Errors in Assessment:	20.35
Real Property Forfeited:	6.35
Refund Interest:	0.08
Sale In Error:	1.01
County Sales:	2.66
County Sub-Tax:	3.61
Abatement:	0.09
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.64
Misc Reductions:	0.00
	<u>(37.55)</u>

Partial Settlement	05/23/2013	1,606.23
Partial Settlement	06/06/2013	3,150.70
Partial Settlement	06/13/2013	6,782.19
Partial Settlement	06/27/2013	2,464.54
Partial Settlement	07/18/2013	190.73
Partial Settlement	08/15/2013	483.83
Partial Settlement	09/05/2013	5,807.20
Partial Settlement	09/12/2013	3,077.36
Partial Settlement	09/26/2013	3,671.55
Partial Settlement	10/17/2013	325.77
Partial Settlement	11/14/2013	171.09
Partial Settlement	12/12/2013	298.47
Partial Settlement	01/09/2014	0.74
Total Distribution:		<u><u>28,030.40</u></u>

Notes:

Rounding Factor:	+	(0.30)
		<u>28,030.40</u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_LNGGV

**VIL OF LONG GROVE - ROAD & BRIDGE**

Total Amount Extended:	44,313.40
Back Tax Collected:	5.03
Omitted Tax:	0.36
Housing Authority:	0.06
Mobile Home Service Tax:	1.31
Assessment Correction:	0.00
Collector Interest:	0.28
Misc Collections:	0.00
	<hr/>
	44,320.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	20.90
Dept of Revenue Exemption:	0.89
Errors in Assessment:	18.87
Real Property Forfeited:	1.32
Refund Interest:	0.51
Sale In Error:	0.33
County Sales:	1.76
County Sub-Tax:	2.99
Abatement:	2.69
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.16
Misc Reductions:	0.00
	<hr/>
	(50.42)

Partial Settlement	05/23/2013	2,279.05
Partial Settlement	06/06/2013	5,359.84
Partial Settlement	06/13/2013	10,287.20
Partial Settlement	06/27/2013	4,380.12
Partial Settlement	07/18/2013	341.26
Partial Settlement	08/15/2013	1,027.15
Partial Settlement	09/05/2013	7,614.82
Partial Settlement	09/12/2013	4,576.98
Partial Settlement	09/26/2013	7,392.89
Partial Settlement	10/17/2013	487.33
Partial Settlement	11/14/2013	235.10
Partial Settlement	12/12/2013	286.96
Partial Settlement	01/09/2014	0.34

Total Distribution:	<hr/>	44,269.04
	<hr/>	

Notes:

Rounding Factor:	+	(0.98)
		<hr/>
		44,269.04
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_LNSHR

**VIL OF LINCOLNSHIRE - ROAD & BRIDGE**

Total Amount Extended:	72,846.89
Back Tax Collected:	7.84
Omitted Tax:	0.64
Housing Authority:	0.11
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Collector Interest:	0.46
Misc Collections:	0.00
	<hr/>
	72,855.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	33.85
Dept of Revenue Exemption:	1.03
Errors in Assessment:	28.47
Real Property Forfeited:	1.97
Refund Interest:	1.01
Sale In Error:	0.00
County Sales:	1.21
County Sub-Tax:	4.19
Abatement:	4.74
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.17
Misc Reductions:	0.00
	<hr/>
	(76.64)

Partial Settlement	05/23/2013	3,711.59
Partial Settlement	06/06/2013	8,976.91
Partial Settlement	06/13/2013	16,928.70
Partial Settlement	06/27/2013	7,086.28
Partial Settlement	07/18/2013	556.93
Partial Settlement	08/15/2013	1,710.84
Partial Settlement	09/05/2013	12,492.36
Partial Settlement	09/12/2013	7,632.50
Partial Settlement	09/26/2013	12,075.29
Partial Settlement	10/17/2013	777.08
Partial Settlement	11/14/2013	382.20
Partial Settlement	12/12/2013	447.89
Partial Settlement	01/09/2014	0.57
Total Distribution:		<hr/>
		72,779.14

Notes:

Rounding Factor:	+	(0.17)
		<hr/>
		72,779.14

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_METWA

**VIL OF METTAWA - ROAD & BRIDGE**

Total Amount Extended:	31,469.84
Back Tax Collected:	7.25
Omitted Tax:	0.25
Housing Authority:	0.16
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Collector Interest:	0.20
Misc Collections:	0.00
	<hr/>
	31,477.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	18.06
Dept of Revenue Exemption:	468.86
Errors in Assessment:	12.21
Real Property Forfeited:	3.00
Refund Interest:	8.92
Sale In Error:	2.76
County Sales:	1.46
County Sub-Tax:	3.08
Abatement:	2.30
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.48
Misc Reductions:	0.00
	<hr/>
	(521.13)

Partial Settlement	05/23/2013	1,783.39
Partial Settlement	06/06/2013	3,021.46
Partial Settlement	06/13/2013	7,872.12
Partial Settlement	06/27/2013	2,860.88
Partial Settlement	07/18/2013	213.47
Partial Settlement	08/15/2013	588.85
Partial Settlement	09/05/2013	4,923.13
Partial Settlement	09/12/2013	2,986.34
Partial Settlement	09/26/2013	6,019.01
Partial Settlement	10/17/2013	317.51
Partial Settlement	11/14/2013	171.52
Partial Settlement	12/12/2013	198.39
Partial Settlement	01/09/2014	0.36
Total Distribution:		<hr/>
		30,956.43
		<hr/>

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		30,956.43
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

RBM\_MUNDL

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**VIL OF MUNDELEIN - ROAD & BRIDGE**

Total Amount Extended:	160,778.01
Back Tax Collected:	33.33
Omitted Tax:	0.75
Housing Authority:	0.93
Mobile Home Service Tax:	130.43
Assessment Correction:	0.00
Collector Interest:	1.01
Misc Collections:	0.00
	<hr/>
	160,944.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	84.00
Dept of Revenue Exemption:	1,394.69
Errors in Assessment:	84.11
Real Property Forfeited:	33.11
Refund Interest:	27.85
Sale In Error:	16.34
County Sales:	13.60
County Sub-Tax:	10.27
Abatement:	11.31
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.00
Misc Reductions:	0.00
	<hr/>
	(1,677.28)

Partial Settlement	05/23/2013	9,148.22
Partial Settlement	06/06/2013	16,452.16
Partial Settlement	06/13/2013	38,751.97
Partial Settlement	06/27/2013	15,143.09
Partial Settlement	07/18/2013	1,409.66
Partial Settlement	08/15/2013	3,064.99
Partial Settlement	09/05/2013	27,387.40
Partial Settlement	09/12/2013	15,711.71
Partial Settlement	09/26/2013	27,842.19
Partial Settlement	10/17/2013	1,696.73
Partial Settlement	11/14/2013	914.24
Partial Settlement	12/12/2013	1,742.29
Partial Settlement	01/09/2014	1.94

Total Distribution:	<hr/>	159,266.59
	<hr/>	

Notes:

Rounding Factor:	+	(0.59)
		<hr/>
		159,266.59
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





## Statement of Amount

RBM\_NBARR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**VIL OF NORTH BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	25,948.57
Back Tax Collected:	2.23
Omitted Tax:	0.00
Housing Authority:	0.14
Mobile Home Service Tax:	0.03
Assessment Correction:	0.00
Collector Interest:	0.16
Misc Collections:	0.00
	<hr/>
	25,951.13
LESS	
Court Order:	0.95
Property Tax Appeal Board:	25.08
Dept of Revenue Exemption:	1.52
Errors in Assessment:	16.78
Real Property Forfeited:	5.65
Refund Interest:	0.77
Sale In Error:	0.09
County Sales:	4.34
County Sub-Tax:	6.75
Abatement:	0.41
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.17
Misc Reductions:	0.00
	<hr/>
	(63.51)

Partial Settlement	05/23/2013	1,439.08
Partial Settlement	06/06/2013	2,697.18
Partial Settlement	06/13/2013	5,632.87
Partial Settlement	06/27/2013	3,095.19
Partial Settlement	07/18/2013	288.79
Partial Settlement	08/15/2013	760.69
Partial Settlement	09/05/2013	4,149.46
Partial Settlement	09/12/2013	2,111.77
Partial Settlement	09/26/2013	4,722.94
Partial Settlement	10/17/2013	458.73
Partial Settlement	11/14/2013	217.40
Partial Settlement	12/12/2013	311.64
Partial Settlement	01/09/2014	0.30

Total Distribution:	<hr/>	25,886.04
	<hr/>	

Notes:

Rounding Factor:	+	(1.58)
		<hr/>
		25,886.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_NOCHI

**CITY OF NORTH CHICAGO - ROAD & BRIDGE**

Total Amount Extended:	41,769.81
Back Tax Collected:	92.07
Omitted Tax:	0.09
Housing Authority:	1.25
Mobile Home Service Tax:	6.59
Assessment Correction:	32.43
Collector Interest:	0.26
Misc Collections:	0.00
	<hr/>
	41,902.50
LESS	
Court Order:	4.04
Property Tax Appeal Board:	57.23
Dept of Revenue Exemption:	187.07
Errors in Assessment:	27.06
Real Property Forfeited:	10.85
Refund Interest:	5.11
Sale In Error:	64.05
County Sales:	28.49
County Sub-Tax:	43.94
Abatement:	1.58
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.05
Misc Reductions:	0.00
	<hr/>
	(434.47)

Partial Settlement	05/23/2013	2,591.43
Partial Settlement	06/06/2013	4,558.07
Partial Settlement	06/13/2013	9,912.80
Partial Settlement	06/27/2013	3,790.24
Partial Settlement	07/18/2013	342.82
Partial Settlement	08/15/2013	895.96
Partial Settlement	09/05/2013	6,204.04
Partial Settlement	09/12/2013	4,374.31
Partial Settlement	09/26/2013	7,420.54
Partial Settlement	10/17/2013	569.99
Partial Settlement	11/14/2013	302.95
Partial Settlement	12/12/2013	501.99
Partial Settlement	01/09/2014	1.51

Total Distribution:	<hr/>	41,466.65
	<hr/>	

Notes:

Rounding Factor:	+	(1.38)
		<hr/>
		41,466.65
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

RBM\_OMLCK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**VIL OF OLD MILL CREEK - ROAD & BRIDGE**

Total Amount Extended:	1,474.15
Back Tax Collected:	0.08
Omitted Tax:	0.01
Housing Authority:	0.01
Mobile Home Service Tax:	0.26
Assessment Correction:	0.01
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	1,474.53
LESS	
Court Order:	0.05
Property Tax Appeal Board:	0.19
Dept of Revenue Exemption:	0.50
Errors in Assessment:	1.31
Real Property Forfeited:	0.32
Refund Interest:	0.00
Sale In Error:	0.19
County Sales:	0.38
County Sub-Tax:	0.27
Abatement:	0.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.19
Misc Reductions:	0.00
	<hr/>
	(3.52)

Partial Settlement	05/23/2013	87.13
Partial Settlement	06/06/2013	167.15
Partial Settlement	06/13/2013	355.89
Partial Settlement	06/27/2013	138.64
Partial Settlement	07/18/2013	10.95
Partial Settlement	08/15/2013	26.98
Partial Settlement	09/05/2013	261.06
Partial Settlement	09/12/2013	164.83
Partial Settlement	09/26/2013	218.70
Partial Settlement	10/17/2013	14.63
Partial Settlement	11/14/2013	9.08
Partial Settlement	12/12/2013	13.60
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		1,468.66

Notes:

Rounding Factor:	+	(2.35)
		<hr/>
		1,468.66

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_PKCTY

**CITY OF PARK CITY - ROAD & BRIDGE**

Total Amount Extended:	27,477.72
Back Tax Collected:	5.99
Omitted Tax:	0.33
Housing Authority:	0.95
Mobile Home Service Tax:	10.42
Assessment Correction:	0.00
Collector Interest:	0.17
Misc Collections:	0.00
	<hr/>
	27,495.58
LESS	
Court Order:	2.21
Property Tax Appeal Board:	3.79
Dept of Revenue Exemption:	0.42
Errors in Assessment:	15.66
Real Property Forfeited:	8.64
Refund Interest:	0.10
Sale In Error:	9.85
County Sales:	5.26
County Sub-Tax:	10.85
Abatement:	3.57
Assessment Correction:	0.08
Cty Lake Trustee Relinquished:	1.19
Misc Reductions:	0.00
	<hr/>
	(61.62)

Partial Settlement	05/23/2013	1,496.10
Partial Settlement	06/06/2013	3,302.48
Partial Settlement	06/13/2013	7,058.65
Partial Settlement	06/27/2013	2,032.68
Partial Settlement	07/18/2013	242.26
Partial Settlement	08/15/2013	588.91
Partial Settlement	09/05/2013	5,173.24
Partial Settlement	09/12/2013	3,399.66
Partial Settlement	09/26/2013	3,479.66
Partial Settlement	10/17/2013	307.47
Partial Settlement	11/14/2013	160.92
Partial Settlement	12/12/2013	190.70
Partial Settlement	01/09/2014	1.12
Total Distribution:		<hr/>
		27,433.85

Notes:

Rounding Factor:	+	(0.11)
		<hr/>
		27,433.85

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_PTBAR

**PORT BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	2,319.93
Back Tax Collected:	1.44
Omitted Tax:	0.00
Housing Authority:	0.05
Mobile Home Service Tax:	0.23
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	2,321.66
LESS	
Court Order:	0.05
Property Tax Appeal Board:	1.37
Dept of Revenue Exemption:	0.08
Errors in Assessment:	1.90
Real Property Forfeited:	1.62
Refund Interest:	0.01
Sale In Error:	0.25
County Sales:	0.78
County Sub-Tax:	0.68
Abatement:	0.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.21
Misc Reductions:	0.00
	<hr/>
	(6.99)

Partial Settlement	05/23/2013	128.54
Partial Settlement	06/06/2013	253.73
Partial Settlement	06/13/2013	502.64
Partial Settlement	06/27/2013	267.12
Partial Settlement	07/18/2013	33.10
Partial Settlement	08/15/2013	56.77
Partial Settlement	09/05/2013	391.84
Partial Settlement	09/12/2013	215.99
Partial Settlement	09/26/2013	383.25
Partial Settlement	10/17/2013	35.03
Partial Settlement	11/14/2013	16.79
Partial Settlement	12/12/2013	29.62
Partial Settlement	01/09/2014	0.06

Total Distribution:	<hr/>	2,314.48
	<hr/>	

Notes:

Rounding Factor:	+	(0.19)
		<hr/>
		2,314.48
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_RIVWD

**VIL OF RIVERWOODS - ROAD & BRIDGE**

Total Amount Extended:	33,645.69
Back Tax Collected:	3.65
Omitted Tax:	0.30
Housing Authority:	0.05
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.21
Misc Collections:	0.00
	<hr/>
	33,649.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	15.73
Dept of Revenue Exemption:	0.47
Errors in Assessment:	13.16
Real Property Forfeited:	0.91
Refund Interest:	0.36
Sale In Error:	0.00
County Sales:	0.56
County Sub-Tax:	1.93
Abatement:	2.19
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.08
Misc Reductions:	0.00
	<hr/>
	(35.39)

Partial Settlement	05/23/2013	1,714.35
Partial Settlement	06/06/2013	4,146.15
Partial Settlement	06/13/2013	7,818.90
Partial Settlement	06/27/2013	3,272.93
Partial Settlement	07/18/2013	257.18
Partial Settlement	08/15/2013	790.15
Partial Settlement	09/05/2013	5,769.79
Partial Settlement	09/12/2013	3,525.22
Partial Settlement	09/26/2013	5,577.12
Partial Settlement	10/17/2013	358.91
Partial Settlement	11/14/2013	176.55
Partial Settlement	12/12/2013	206.88
Partial Settlement	01/09/2014	0.26
Total Distribution:		<hr/>
		33,614.39

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		33,614.39

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_RLBCH

**VIL OF ROUND LAKE BEACH - ROAD & BRIDGE**

Total Amount Extended:	16,703.07
Back Tax Collected:	7.35
Omitted Tax:	0.00
Housing Authority:	1.80
Mobile Home Service Tax:	2.47
Assessment Correction:	0.50
Collector Interest:	0.11
Misc Collections:	0.00
	<hr/>
	16,715.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	5.24
Dept of Revenue Exemption:	3.24
Errors in Assessment:	31.33
Real Property Forfeited:	8.39
Refund Interest:	0.20
Sale In Error:	2.68
County Sales:	3.83
County Sub-Tax:	7.42
Abatement:	0.58
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.25
Misc Reductions:	0.00
	<hr/>
	(64.16)

Partial Settlement	05/23/2013	961.82
Partial Settlement	06/06/2013	1,899.83
Partial Settlement	06/13/2013	4,031.66
Partial Settlement	06/27/2013	1,407.14
Partial Settlement	07/18/2013	136.75
Partial Settlement	08/15/2013	309.65
Partial Settlement	09/05/2013	3,494.14
Partial Settlement	09/12/2013	1,801.84
Partial Settlement	09/26/2013	2,086.79
Partial Settlement	10/17/2013	215.91
Partial Settlement	11/14/2013	105.96
Partial Settlement	12/12/2013	197.49
Partial Settlement	01/09/2014	1.91
Total Distribution:		<hr/>
		16,650.89

Notes:

Rounding Factor:	+	(0.25)
		<hr/>
		16,650.89

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_RLHTS

**VIL OF ROUND LAKE HEIGHTS - ROAD & BRIDG**

Total Amount Extended:	2,240.81
Back Tax Collected:	1.05
Omitted Tax:	0.00
Housing Authority:	0.09
Mobile Home Service Tax:	0.12
Assessment Correction:	0.10
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	2,242.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.44
Dept of Revenue Exemption:	0.20
Errors in Assessment:	2.76
Real Property Forfeited:	0.77
Refund Interest:	0.01
Sale In Error:	0.20
County Sales:	0.35
County Sub-Tax:	0.60
Abatement:	0.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.10
Misc Reductions:	0.00
	<hr/>
	(5.46)

Partial Settlement	05/23/2013	128.61
Partial Settlement	06/06/2013	252.85
Partial Settlement	06/13/2013	540.85
Partial Settlement	06/27/2013	193.75
Partial Settlement	07/18/2013	16.55
Partial Settlement	08/15/2013	39.76
Partial Settlement	09/05/2013	466.62
Partial Settlement	09/12/2013	243.52
Partial Settlement	09/26/2013	287.64
Partial Settlement	10/17/2013	27.31
Partial Settlement	11/14/2013	13.96
Partial Settlement	12/12/2013	25.21
Partial Settlement	01/09/2014	0.10
Total Distribution:		<hr/>
		2,236.73

Notes:

Rounding Factor:	+	0.01
		<hr/>
		2,236.73

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_RLPRK

**VIL OF ROUND LAKE PARK - ROAD & BRIDGE**

Total Amount Extended:	4,157.72
Back Tax Collected:	0.93
Omitted Tax:	0.00
Housing Authority:	0.32
Mobile Home Service Tax:	4.75
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	<hr/>
	4,163.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1.88
Dept of Revenue Exemption:	0.67
Errors in Assessment:	6.85
Real Property Forfeited:	2.16
Refund Interest:	0.07
Sale In Error:	0.79
County Sales:	0.94
County Sub-Tax:	1.38
Abatement:	0.28
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.24
Misc Reductions:	0.00
	<hr/>
	(15.26)

Partial Settlement	05/23/2013	239.08
Partial Settlement	06/06/2013	464.44
Partial Settlement	06/13/2013	978.07
Partial Settlement	06/27/2013	380.34
Partial Settlement	07/18/2013	43.42
Partial Settlement	08/15/2013	81.69
Partial Settlement	09/05/2013	816.56
Partial Settlement	09/12/2013	428.84
Partial Settlement	09/26/2013	576.73
Partial Settlement	10/17/2013	51.48
Partial Settlement	11/14/2013	25.93
Partial Settlement	12/12/2013	61.15
Partial Settlement	01/09/2014	0.35
Total Distribution:		<hr/>
		4,148.08

Notes:

Rounding Factor:	+	(0.41)
		<hr/>
		4,148.08

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_RNDLK

**VIL OF ROUND LAKE - ROAD & BRIDGE**

Total Amount Extended:	57,058.12
Back Tax Collected:	6.64
Omitted Tax:	0.00
Housing Authority:	1.14
Mobile Home Service Tax:	18.11
Assessment Correction:	0.00
Collector Interest:	0.36
Misc Collections:	0.00
	<hr/>
	57,084.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	12.24
Dept of Revenue Exemption:	1.76
Errors in Assessment:	71.40
Real Property Forfeited:	8.90
Refund Interest:	0.44
Sale In Error:	14.57
County Sales:	16.31
County Sub-Tax:	46.19
Abatement:	0.96
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	37.13
Misc Reductions:	0.00
	<hr/>
	(209.90)

Partial Settlement	05/23/2013	3,226.14
Partial Settlement	06/06/2013	6,660.17
Partial Settlement	06/13/2013	12,978.10
Partial Settlement	06/27/2013	5,648.45
Partial Settlement	07/18/2013	401.33
Partial Settlement	08/15/2013	1,028.09
Partial Settlement	09/05/2013	10,953.45
Partial Settlement	09/12/2013	6,382.42
Partial Settlement	09/26/2013	7,657.14
Partial Settlement	10/17/2013	737.30
Partial Settlement	11/14/2013	388.54
Partial Settlement	12/12/2013	811.60
Partial Settlement	01/09/2014	1.50
Total Distribution:		<hr/>
		56,874.23

Notes:

Rounding Factor:	+	(0.24)
		<hr/>
		56,874.23

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_THDLK

**VIL OF THIRD LAKE - ROAD & BRIDGE**

Total Amount Extended:	8,328.64
Back Tax Collected:	0.76
Omitted Tax:	0.10
Housing Authority:	0.35
Mobile Home Service Tax:	3.03
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	8,332.93
LESS	
Court Order:	0.52
Property Tax Appeal Board:	1.37
Dept of Revenue Exemption:	0.40
Errors in Assessment:	6.56
Real Property Forfeited:	3.09
Refund Interest:	0.02
Sale In Error:	1.23
County Sales:	0.90
County Sub-Tax:	2.55
Abatement:	1.07
Assessment Correction:	0.03
Cty Lake Trustee Relinquished:	0.32
Misc Reductions:	0.00
	<hr/>
	(18.06)

Partial Settlement	05/23/2013	458.30
Partial Settlement	06/06/2013	991.99
Partial Settlement	06/13/2013	2,127.58
Partial Settlement	06/27/2013	630.93
Partial Settlement	07/18/2013	73.59
Partial Settlement	08/15/2013	179.81
Partial Settlement	09/05/2013	1,599.67
Partial Settlement	09/12/2013	1,004.06
Partial Settlement	09/26/2013	1,053.52
Partial Settlement	10/17/2013	92.49
Partial Settlement	11/14/2013	46.81
Partial Settlement	12/12/2013	54.90
Partial Settlement	01/09/2014	0.40
Total Distribution:		<hr/>
		8,314.05

Notes:

Rounding Factor:	+	(0.82)
		<hr/>
		8,314.05

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_TWRLK

**VIL OF TOWER LAKES - ROAD & BRIDGE**

Total Amount Extended:	8,246.39
Back Tax Collected:	0.68
Omitted Tax:	0.00
Housing Authority:	0.05
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	8,247.17
LESS	
Court Order:	0.30
Property Tax Appeal Board:	7.87
Dept of Revenue Exemption:	0.47
Errors in Assessment:	5.29
Real Property Forfeited:	1.88
Refund Interest:	0.22
Sale In Error:	0.00
County Sales:	1.34
County Sub-Tax:	2.18
Abatement:	0.13
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.38
Misc Reductions:	0.00
	<hr/>
	(20.06)

Partial Settlement	05/23/2013	457.39
Partial Settlement	06/06/2013	859.35
Partial Settlement	06/13/2013	1,784.91
Partial Settlement	06/27/2013	985.30
Partial Settlement	07/18/2013	93.32
Partial Settlement	08/15/2013	245.39
Partial Settlement	09/05/2013	1,313.33
Partial Settlement	09/12/2013	668.46
Partial Settlement	09/26/2013	1,501.50
Partial Settlement	10/17/2013	147.09
Partial Settlement	11/14/2013	70.24
Partial Settlement	12/12/2013	100.63
Partial Settlement	01/09/2014	0.10
Total Distribution:		<hr/>
		8,227.01

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		8,227.01

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_VOLO

**VILLAGE OF VOLO - ROAD & BRIDGE**

Total Amount Extended:	25,775.71
Back Tax Collected:	10.28
Omitted Tax:	0.00
Housing Authority:	0.60
Mobile Home Service Tax:	1.81
Assessment Correction:	0.00
Collector Interest:	0.16
Misc Collections:	0.00
	<hr/>
	25,788.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3.02
Dept of Revenue Exemption:	0.01
Errors in Assessment:	29.39
Real Property Forfeited:	10.57
Refund Interest:	0.07
Sale In Error:	6.17
County Sales:	9.84
County Sub-Tax:	20.32
Abatement:	0.16
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	16.40
Misc Reductions:	0.00
	<hr/>
	(95.95)

Partial Settlement	05/23/2013	1,443.41
Partial Settlement	06/06/2013	3,032.92
Partial Settlement	06/13/2013	5,741.16
Partial Settlement	06/27/2013	2,670.47
Partial Settlement	07/18/2013	243.31
Partial Settlement	08/15/2013	455.96
Partial Settlement	09/05/2013	4,844.48
Partial Settlement	09/12/2013	2,902.78
Partial Settlement	09/26/2013	3,499.78
Partial Settlement	10/17/2013	329.62
Partial Settlement	11/14/2013	171.49
Partial Settlement	12/12/2013	356.39
Partial Settlement	01/09/2014	0.76
Total Distribution:		<hr/>
		25,692.53
		<hr/>

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		25,692.53
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_VRNHL

**VIL OF VERNON HILLS - ROAD & BRIDGE**

Total Amount Extended:	207,853.75
Back Tax Collected:	40.30
Omitted Tax:	1.77
Housing Authority:	0.74
Mobile Home Service Tax:	0.06
Assessment Correction:	0.00
Collector Interest:	1.30
Misc Collections:	0.00
	<hr/>
	207,897.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	115.31
Dept of Revenue Exemption:	2,035.36
Errors in Assessment:	81.13
Real Property Forfeited:	14.54
Refund Interest:	40.39
Sale In Error:	12.32
County Sales:	7.32
County Sub-Tax:	17.24
Abatement:	14.60
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.13
Misc Reductions:	0.00
	<hr/>
	(2,340.34)

Partial Settlement	05/23/2013	11,337.91
Partial Settlement	06/06/2013	22,058.07
Partial Settlement	06/13/2013	50,622.47
Partial Settlement	06/27/2013	19,307.49
Partial Settlement	07/18/2013	1,474.17
Partial Settlement	08/15/2013	4,249.60
Partial Settlement	09/05/2013	33,678.82
Partial Settlement	09/12/2013	20,487.76
Partial Settlement	09/26/2013	37,785.28
Partial Settlement	10/17/2013	2,141.80
Partial Settlement	11/14/2013	1,113.80
Partial Settlement	12/12/2013	1,298.42
Partial Settlement	01/09/2014	2.04
Total Distribution:		<hr/>
		205,557.63

Notes:

Rounding Factor:	+	0.05
		<hr/>
		205,557.63

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_WAUCD

**VIL OF WAUCONDA - ROAD & BRIDGE**

Total Amount Extended:	41,826.63
Back Tax Collected:	43.94
Omitted Tax:	0.00
Housing Authority:	2.20
Mobile Home Service Tax:	25.26
Assessment Correction:	0.00
Collector Interest:	0.26
Misc Collections:	0.00
	<hr/>
	41,898.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6.91
Dept of Revenue Exemption:	0.07
Errors in Assessment:	39.17
Real Property Forfeited:	42.84
Refund Interest:	0.19
Sale In Error:	8.49
County Sales:	18.48
County Sub-Tax:	10.40
Abatement:	1.37
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.55
Misc Reductions:	0.00
	<hr/>
	(132.47)

Partial Settlement	05/23/2013	2,337.04
Partial Settlement	06/06/2013	4,767.42
Partial Settlement	06/13/2013	9,217.21
Partial Settlement	06/27/2013	4,491.73
Partial Settlement	07/18/2013	675.24
Partial Settlement	08/15/2013	777.78
Partial Settlement	09/05/2013	7,597.77
Partial Settlement	09/12/2013	4,421.83
Partial Settlement	09/26/2013	6,154.53
Partial Settlement	10/17/2013	487.89
Partial Settlement	11/14/2013	243.90
Partial Settlement	12/12/2013	591.19
Partial Settlement	01/09/2014	2.46
Total Distribution:		<hr/>
		41,765.99

Notes:

Rounding Factor:	+	0.17
		<hr/>
		41,765.99

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_WDWTB

**VIL OF WADSWORTH - ROAD & BRIDGE**

Total Amount Extended:	22,333.91
Back Tax Collected:	0.48
Omitted Tax:	0.08
Housing Authority:	0.31
Mobile Home Service Tax:	2.65
Assessment Correction:	0.00
Collector Interest:	0.14
Misc Collections:	0.00
	<hr/>
	22,337.57
LESS	
Court Order:	0.44
Property Tax Appeal Board:	3.03
Dept of Revenue Exemption:	11.65
Errors in Assessment:	24.80
Real Property Forfeited:	3.64
Refund Interest:	0.10
Sale In Error:	3.10
County Sales:	8.15
County Sub-Tax:	3.44
Abatement:	1.28
Assessment Correction:	0.02
Cty Lake Trustee Relinquished:	4.29
Misc Reductions:	0.00
	<hr/>
	(63.94)

Partial Settlement	05/23/2013	1,382.54
Partial Settlement	06/06/2013	2,473.18
Partial Settlement	06/13/2013	5,215.45
Partial Settlement	06/27/2013	2,327.05
Partial Settlement	07/18/2013	160.28
Partial Settlement	08/15/2013	379.24
Partial Settlement	09/05/2013	3,752.25
Partial Settlement	09/12/2013	2,378.81
Partial Settlement	09/26/2013	3,591.62
Partial Settlement	10/17/2013	216.70
Partial Settlement	11/14/2013	150.95
Partial Settlement	12/12/2013	244.52
Partial Settlement	01/09/2014	0.45
Total Distribution:		<hr/>
		22,273.04

Notes:

Rounding Factor:	+	(0.59)
		<hr/>
		22,273.04

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

RBM\_WHARB

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**VIL OF WINTHROP HARBOR - ROAD & BRIDGE**

Total Amount Extended:	26,675.35
Back Tax Collected:	10.39
Omitted Tax:	0.00
Housing Authority:	1.44
Mobile Home Service Tax:	39.32
Assessment Correction:	0.00
Collector Interest:	0.17
Misc Collections:	0.00
	<hr/>
	26,726.67
LESS	
Court Order:	2.23
Property Tax Appeal Board:	0.42
Dept of Revenue Exemption:	0.72
Errors in Assessment:	28.31
Real Property Forfeited:	12.41
Refund Interest:	0.18
Sale In Error:	13.56
County Sales:	20.94
County Sub-Tax:	14.71
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	12.26
Misc Reductions:	0.00
	<hr/>
	(105.74)

Partial Settlement	05/23/2013	1,788.97
Partial Settlement	06/06/2013	3,216.93
Partial Settlement	06/13/2013	6,698.53
Partial Settlement	06/27/2013	1,823.43
Partial Settlement	07/18/2013	246.78
Partial Settlement	08/15/2013	517.55
Partial Settlement	09/05/2013	5,378.53
Partial Settlement	09/12/2013	2,863.03
Partial Settlement	09/26/2013	3,273.82
Partial Settlement	10/17/2013	326.19
Partial Settlement	11/14/2013	209.23
Partial Settlement	12/12/2013	276.35
Partial Settlement	01/09/2014	1.61

Total Distribution:	<hr/>	26,620.95
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		26,620.95
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBM\_WHLNG

**VIL OF WHEELING - ROAD & BRIDGE**

Total Amount Extended:	692.91
Back Tax Collected:	0.07
Omitted Tax:	0.01
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	692.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.32
Dept of Revenue Exemption:	0.01
Errors in Assessment:	0.27
Real Property Forfeited:	0.02
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.01
County Sub-Tax:	0.04
Abatement:	0.05
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.72)

Partial Settlement	05/23/2013	35.27
Partial Settlement	06/06/2013	85.41
Partial Settlement	06/13/2013	161.08
Partial Settlement	06/27/2013	67.45
Partial Settlement	07/18/2013	5.29
Partial Settlement	08/15/2013	16.34
Partial Settlement	09/05/2013	118.90
Partial Settlement	09/12/2013	72.58
Partial Settlement	09/26/2013	114.86
Partial Settlement	10/17/2013	7.38
Partial Settlement	11/14/2013	3.62
Partial Settlement	12/12/2013	4.27
Partial Settlement	01/09/2014	0.00
Total Distribution:		<hr/>
		692.45

Notes:

Rounding Factor:	+	0.18
		<hr/>
		692.45

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer



County of Lake  
Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

## CITY OF WAUKEGAN - ROAD & BRIDGE

Total Amount Extended:	342,915.76
Back Tax Collected:	384.49
Omitted Tax:	2.49
Housing Authority:	17.11
Mobile Home Service Tax:	134.02
Assessment Correction:	1.94
Collector Interest:	2.16
Misc Collections:	0.00
	<hr/>
	343,457.97
LESS	
Court Order:	47.97
Property Tax Appeal Board:	104.82
Dept of Revenue Exemption:	607.75
Errors in Assessment:	295.64
Real Property Forfeited:	94.20
Refund Interest:	13.84
Sale In Error:	573.05
County Sales:	249.64
County Sub-Tax:	360.05
Abatement:	32.37
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	41.34
Misc Reductions:	0.00
	<hr/>
	(2,420.67)

Partial Settlement	05/23/2013	18,464.95
Partial Settlement	06/06/2013	41,174.02
Partial Settlement	06/13/2013	87,251.31
Partial Settlement	06/27/2013	24,040.42
Partial Settlement	07/18/2013	3,056.78
Partial Settlement	08/15/2013	6,590.45
Partial Settlement	09/05/2013	61,112.97
Partial Settlement	09/12/2013	43,364.38
Partial Settlement	09/26/2013	44,596.44
Partial Settlement	10/17/2013	4,581.95
Partial Settlement	11/14/2013	2,559.68
Partial Settlement	12/12/2013	4,223.84
Partial Settlement	01/09/2014	19.27
Total Distribution:		341,036.46

Notes:

Rounding Factor:	+	(0.84)
		<hr/>
		341,036.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_ANTIO

**ROAD AND BRIDGE-ANTIOCH**

Total Amount Extended:	395,354.46
Back Tax Collected:	198.50
Omitted Tax:	0.00
Housing Authority:	230.99
Mobile Home Service Tax:	0.13
Assessment Correction:	39.28
Collector Interest:	2.49
Misc Collections:	0.00
	<hr/>
	395,825.85
LESS	
Court Order:	1.26
Property Tax Appeal Board:	18.62
Dept of Revenue Exemption:	433.32
Errors in Assessment:	642.15
Real Property Forfeited:	204.30
Refund Interest:	3.27
Sale In Error:	251.14
County Sales:	486.45
County Sub-Tax:	210.11
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	87.54
Misc Reductions:	0.00
	<hr/>
	(2,338.16)

Partial Settlement	05/23/2013	22,090.59
Partial Settlement	06/06/2013	41,624.33
Partial Settlement	06/13/2013	88,079.16
Partial Settlement	06/27/2013	46,595.20
Partial Settlement	07/18/2013	2,134.66
Partial Settlement	08/15/2013	7,818.20
Partial Settlement	09/05/2013	69,046.54
Partial Settlement	09/12/2013	41,764.31
Partial Settlement	09/26/2013	60,790.56
Partial Settlement	10/17/2013	4,795.37
Partial Settlement	11/14/2013	2,799.40
Partial Settlement	12/12/2013	5,716.32
Partial Settlement	01/09/2014	233.48

Total Distribution:	<hr/>	393,488.12
	<hr/>	

Notes:

Rounding Factor:	+	0.43
		<hr/>
		393,488.12
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_AVON

**ROAD AND BRIDGE-AVON**

Total Amount Extended:	38,037.08
Back Tax Collected:	12.55
Omitted Tax:	0.00
Housing Authority:	170.10
Mobile Home Service Tax:	11.30
Assessment Correction:	0.00
Collector Interest:	0.21
Misc Collections:	0.00
	<u>38,231.24</u>
LESS	
Court Order:	5,167.80
Property Tax Appeal Board:	20.21
Dept of Revenue Exemption:	14.39
Errors in Assessment:	114.54
Real Property Forfeited:	29.60
Refund Interest:	0.88
Sale In Error:	11.28
County Sales:	13.78
County Sub-Tax:	28.91
Abatement:	2.68
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.82
Misc Reductions:	0.00
	<u>(5,408.89)</u>

Partial Settlement	05/23/2013	2,198.85
Partial Settlement	06/06/2013	4,387.90
Partial Settlement	06/13/2013	9,182.54
Partial Settlement	06/27/2013	3,054.27
Partial Settlement	07/18/2013	366.18
Partial Settlement	08/15/2013	758.24
Partial Settlement	09/05/2013	2,853.30
Partial Settlement	09/12/2013	4,048.08
Partial Settlement	09/26/2013	4,523.52
Partial Settlement	10/17/2013	540.73
Partial Settlement	11/14/2013	250.11
Partial Settlement	12/12/2013	488.26
Partial Settlement	01/09/2014	170.31

Total Distribution:	<u><u>32,822.29</u></u>
---------------------	-------------------------

Notes:

Rounding Factor:	+	(0.06)
		<u><u>32,822.29</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_BENTN

**ROAD AND BRIDGE-BENTON**

Total Amount Extended:	67,532.38
Back Tax Collected:	26.33
Omitted Tax:	0.00
Housing Authority:	3.62
Mobile Home Service Tax:	99.52
Assessment Correction:	0.00
Collector Interest:	0.41
Misc Collections:	0.00
	<hr/>
	67,662.26
LESS	
Court Order:	2,517.50
Property Tax Appeal Board:	1.07
Dept of Revenue Exemption:	1.81
Errors in Assessment:	71.68
Real Property Forfeited:	31.42
Refund Interest:	0.44
Sale In Error:	34.44
County Sales:	53.02
County Sub-Tax:	37.23
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	31.01
Misc Reductions:	0.00
	<hr/>
	(2,779.62)

Partial Settlement	05/23/2013	4,528.95
Partial Settlement	06/06/2013	8,144.07
Partial Settlement	06/13/2013	16,958.26
Partial Settlement	06/27/2013	4,616.20
Partial Settlement	07/18/2013	624.69
Partial Settlement	08/15/2013	1,310.20
Partial Settlement	09/05/2013	11,104.61
Partial Settlement	09/12/2013	7,248.17
Partial Settlement	09/26/2013	8,288.10
Partial Settlement	10/17/2013	825.72
Partial Settlement	11/14/2013	529.80
Partial Settlement	12/12/2013	699.72
Partial Settlement	01/09/2014	4.03
Total Distribution:		<hr/>
		64,882.52
		<hr/>

Notes:

Rounding Factor:	+	(0.12)
		<hr/>
		64,882.52
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_CUBA

**ROAD AND BRIDGE-CUBA**

Total Amount Extended:	285,878.91
Back Tax Collected:	24.20
Omitted Tax:	0.00
Housing Authority:	10.12
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.80
Misc Collections:	0.00
	<hr/>
	285,915.03
LESS	
Court Order:	11.06
Property Tax Appeal Board:	280.18
Dept of Revenue Exemption:	16.38
Errors in Assessment:	183.34
Real Property Forfeited:	65.29
Refund Interest:	8.90
Sale In Error:	0.00
County Sales:	46.36
County Sub-Tax:	75.52
Abatement:	4.62
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.34
Misc Reductions:	0.00
	<hr/>
	(704.99)

Partial Settlement	05/23/2013	15,856.51
Partial Settlement	06/06/2013	29,789.11
Partial Settlement	06/13/2013	61,877.53
Partial Settlement	06/27/2013	34,159.75
Partial Settlement	07/18/2013	3,232.47
Partial Settlement	08/15/2013	8,506.97
Partial Settlement	09/05/2013	45,528.97
Partial Settlement	09/12/2013	23,171.73
Partial Settlement	09/26/2013	52,054.22
Partial Settlement	10/17/2013	5,100.41
Partial Settlement	11/14/2013	2,431.92
Partial Settlement	12/12/2013	3,488.77
Partial Settlement	01/09/2014	11.92
Total Distribution:		<hr/>
		285,210.28
		<hr/>

Notes:

Rounding Factor:	+	0.24
		<hr/>
		285,210.28
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_ELA

**ROAD AND BRIDGE-ELA**

Total Amount Extended:	191,196.30
Back Tax Collected:	34.44
Omitted Tax:	0.00
Housing Authority:	4.24
Mobile Home Service Tax:	2.91
Assessment Correction:	0.00
Collector Interest:	1.21
Misc Collections:	0.00
	<hr/>
	191,239.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	111.63
Dept of Revenue Exemption:	16.74
Errors in Assessment:	148.27
Real Property Forfeited:	0.20
Refund Interest:	2.89
Sale In Error:	14.75
County Sales:	51.42
County Sub-Tax:	34.70
Abatement:	2.27
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.80
Misc Reductions:	0.00
	<hr/>
	(385.67)

Partial Settlement	05/23/2013	10,600.95
Partial Settlement	06/06/2013	18,932.57
Partial Settlement	06/13/2013	43,939.24
Partial Settlement	06/27/2013	22,064.93
Partial Settlement	07/18/2013	1,470.29
Partial Settlement	08/15/2013	3,945.65
Partial Settlement	09/05/2013	33,070.02
Partial Settlement	09/12/2013	16,805.65
Partial Settlement	09/26/2013	34,594.44
Partial Settlement	10/17/2013	2,771.55
Partial Settlement	11/14/2013	1,093.83
Partial Settlement	12/12/2013	1,559.13
Partial Settlement	01/09/2014	5.45
Total Distribution:		<hr/>
		190,853.70
		<hr/>

Notes:

Rounding Factor:	+	0.27
		<hr/>
		190,853.70
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_FREMT

**ROAD AND BRIDGE-FREMONT**

Total Amount Extended:	199,577.71
Back Tax Collected:	30.33
Omitted Tax:	0.00
Housing Authority:	10.21
Mobile Home Service Tax:	348.50
Assessment Correction:	0.00
Collector Interest:	1.26
Misc Collections:	0.00
	<hr/>
	199,968.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	78.77
Dept of Revenue Exemption:	0.73
Errors in Assessment:	134.60
Real Property Forfeited:	66.81
Refund Interest:	2.89
Sale In Error:	21.29
County Sales:	25.81
County Sub-Tax:	5.04
Abatement:	13.39
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.95
Misc Reductions:	0.00
	<hr/>
	(351.28)

Partial Settlement	05/23/2013	11,428.83
Partial Settlement	06/06/2013	21,774.43
Partial Settlement	06/13/2013	46,072.62
Partial Settlement	06/27/2013	19,854.53
Partial Settlement	07/18/2013	2,211.07
Partial Settlement	08/15/2013	3,896.12
Partial Settlement	09/05/2013	37,139.87
Partial Settlement	09/12/2013	20,116.49
Partial Settlement	09/26/2013	30,494.72
Partial Settlement	10/17/2013	2,210.69
Partial Settlement	11/14/2013	1,199.72
Partial Settlement	12/12/2013	3,206.39
Partial Settlement	01/09/2014	11.47

Total Distribution:	<hr/>	199,616.95
	<hr/>	

Notes:

Rounding Factor:	+	0.22
		<hr/>
		199,616.95
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_GRANT

**ROAD AND BRIDGE-GRANT**

Total Amount Extended:	723,080.30
Back Tax Collected:	62.57
Omitted Tax:	0.00
Housing Authority:	7.96
Mobile Home Service Tax:	1.92
Assessment Correction:	0.00
Collector Interest:	4.54
Misc Collections:	0.00
	<hr/>
	723,157.29
LESS	
Court Order:	1,784.16
Property Tax Appeal Board:	101.14
Dept of Revenue Exemption:	0.00
Errors in Assessment:	861.33
Real Property Forfeited:	36.51
Refund Interest:	3.60
Sale In Error:	202.02
County Sales:	225.71
County Sub-Tax:	714.41
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	613.20
Misc Reductions:	0.00
	<hr/>
	(4,542.08)

Partial Settlement	05/23/2013	40,674.98
Partial Settlement	06/06/2013	85,728.65
Partial Settlement	06/13/2013	162,849.67
Partial Settlement	06/27/2013	72,943.57
Partial Settlement	07/18/2013	4,241.14
Partial Settlement	08/15/2013	12,643.36
Partial Settlement	09/05/2013	136,511.30
Partial Settlement	09/12/2013	83,066.28
Partial Settlement	09/26/2013	95,241.83
Partial Settlement	10/17/2013	9,538.85
Partial Settlement	11/14/2013	5,064.87
Partial Settlement	12/12/2013	10,098.15
Partial Settlement	01/09/2014	12.50

Total Distribution:	<hr/>	718,615.15
	<hr/>	

Notes:

Rounding Factor:	+	(0.06)
		<hr/>
		718,615.15
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_LIBVL

**ROAD AND BRIDGE-LIBERTYVILLE**

Total Amount Extended:	870,885.27
Back Tax Collected:	229.14
Omitted Tax:	7.95
Housing Authority:	4.36
Mobile Home Service Tax:	0.38
Assessment Correction:	0.00
Collector Interest:	5.40
Misc Collections:	0.00
	<u>871,132.50</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	556.23
Dept of Revenue Exemption:	15,853.68
Errors in Assessment:	342.49
Real Property Forfeited:	88.24
Refund Interest:	299.89
Sale In Error:	90.04
County Sales:	42.54
County Sub-Tax:	88.47
Abatement:	64.38
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14.03
Misc Reductions:	0.00
	<u>(17,439.99)</u>

Partial Settlement	05/23/2013	49,796.04
Partial Settlement	06/06/2013	81,534.34
Partial Settlement	06/13/2013	219,205.82
Partial Settlement	06/27/2013	77,054.13
Partial Settlement	07/18/2013	5,809.98
Partial Settlement	08/15/2013	15,817.57
Partial Settlement	09/05/2013	135,089.70
Partial Settlement	09/12/2013	81,891.32
Partial Settlement	09/26/2013	168,515.48
Partial Settlement	10/17/2013	8,740.57
Partial Settlement	11/14/2013	4,725.39
Partial Settlement	12/12/2013	5,502.66
Partial Settlement	01/09/2014	9.76

Total Distribution:	<u><u>853,692.76</u></u>
---------------------	--------------------------

Notes:

Rounding Factor:	+	0.25
		<u><u>853,692.76</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_LKVLA

**ROAD AND BRIDGE-LAKE VILLA**

Total Amount Extended:	435,028.92
Back Tax Collected:	199.05
Omitted Tax:	0.00
Housing Authority:	53.69
Mobile Home Service Tax:	0.00
Assessment Correction:	25.92
Collector Interest:	2.73
Misc Collections:	0.00
	<hr/>
	435,310.31
LESS	
Court Order:	2,349.58
Property Tax Appeal Board:	35.73
Dept of Revenue Exemption:	3.87
Errors in Assessment:	318.02
Real Property Forfeited:	97.31
Refund Interest:	1.37
Sale In Error:	14.34
County Sales:	41.45
County Sub-Tax:	54.53
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9.80
Misc Reductions:	0.00
	<hr/>
	(2,926.00)

Partial Settlement	05/23/2013	24,934.63
Partial Settlement	06/06/2013	48,772.79
Partial Settlement	06/13/2013	104,988.01
Partial Settlement	06/27/2013	38,374.44
Partial Settlement	07/18/2013	2,932.79
Partial Settlement	08/15/2013	7,447.45
Partial Settlement	09/05/2013	87,921.91
Partial Settlement	09/12/2013	47,568.98
Partial Settlement	09/26/2013	56,978.81
Partial Settlement	10/17/2013	5,064.83
Partial Settlement	11/14/2013	2,662.79
Partial Settlement	12/12/2013	4,680.62
Partial Settlement	01/09/2014	56.42
Total Distribution:		<hr/>
		432,384.47

Notes:

Rounding Factor:	+	0.16
		<hr/>
		432,384.47

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_NWPRT

**ROAD AND BRIDGE-NEWPORT**

Total Amount Extended:	41,581.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.38
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.26
Misc Collections:	0.00
	<u>41,582.16</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.26
Dept of Revenue Exemption:	34.55
Errors in Assessment:	55.73
Real Property Forfeited:	4.14
Refund Interest:	0.33
Sale In Error:	11.92
County Sales:	19.41
County Sub-Tax:	4.65
Abatement:	1.21
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.36
Misc Reductions:	0.00
	<u>(151.56)</u>

Partial Settlement	05/23/2013	2,683.18
Partial Settlement	06/06/2013	4,459.98
Partial Settlement	06/13/2013	9,328.74
Partial Settlement	06/27/2013	4,809.01
Partial Settlement	07/18/2013	272.73
Partial Settlement	08/15/2013	622.72
Partial Settlement	09/05/2013	6,625.43
Partial Settlement	09/12/2013	4,181.27
Partial Settlement	09/26/2013	7,232.48
Partial Settlement	10/17/2013	378.57
Partial Settlement	11/14/2013	299.98
Partial Settlement	12/12/2013	536.02
Partial Settlement	01/09/2014	0.64

Total Distribution:	<u><u>41,430.75</u></u>
---------------------	-------------------------

Notes:

Rounding Factor:	+	0.15
		<u><u>41,430.75</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_SHLDS

**ROAD AND BRIDGE-SHIELDS**

Total Amount Extended:	269,650.78
Back Tax Collected:	856.50
Omitted Tax:	0.00
Housing Authority:	2.03
Mobile Home Service Tax:	8.44
Assessment Correction:	495.20
Collector Interest:	1.70
Misc Collections:	0.00
	<hr/>
	271,014.65
LESS	
Court Order:	11.07
Property Tax Appeal Board:	688.84
Dept of Revenue Exemption:	5.17
Errors in Assessment:	64.06
Real Property Forfeited:	98.21
Refund Interest:	23.12
Sale In Error:	181.42
County Sales:	86.04
County Sub-Tax:	193.61
Abatement:	0.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	25.18
Misc Reductions:	0.00
	<hr/>
	(1,377.61)

Partial Settlement	05/23/2013	19,727.36
Partial Settlement	06/06/2013	28,406.87
Partial Settlement	06/13/2013	58,605.63
Partial Settlement	06/27/2013	31,005.82
Partial Settlement	07/18/2013	2,176.66
Partial Settlement	08/15/2013	7,387.02
Partial Settlement	09/05/2013	34,839.65
Partial Settlement	09/12/2013	22,829.66
Partial Settlement	09/26/2013	57,328.35
Partial Settlement	10/17/2013	3,504.58
Partial Settlement	11/14/2013	1,612.61
Partial Settlement	12/12/2013	2,209.25
Partial Settlement	01/09/2014	3.73
Total Distribution:		<hr/>
		269,637.19

Notes:

Rounding Factor:	+	0.15
		<hr/>
		269,637.19

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_VERN

**ROAD AND BRIDGE-VERNON**

Total Amount Extended:	479,099.85
Back Tax Collected:	51.36
Omitted Tax:	4.25
Housing Authority:	1.82
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Collector Interest:	3.03
Misc Collections:	0.00
	<hr/>
	479,160.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	224.01
Dept of Revenue Exemption:	6.75
Errors in Assessment:	187.28
Real Property Forfeited:	12.97
Refund Interest:	6.61
Sale In Error:	0.00
County Sales:	7.95
County Sub-Tax:	27.53
Abatement:	31.23
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.12
Misc Reductions:	0.00
	<hr/>
	(505.45)

Partial Settlement	05/23/2013	24,411.01
Partial Settlement	06/06/2013	59,039.30
Partial Settlement	06/13/2013	111,337.42
Partial Settlement	06/27/2013	46,605.07
Partial Settlement	07/18/2013	3,662.56
Partial Settlement	08/15/2013	11,251.11
Partial Settlement	09/05/2013	82,159.42
Partial Settlement	09/12/2013	50,197.76
Partial Settlement	09/26/2013	79,416.74
Partial Settlement	10/17/2013	5,110.47
Partial Settlement	11/14/2013	2,513.06
Partial Settlement	12/12/2013	2,946.04
Partial Settlement	01/09/2014	4.85
Total Distribution:		<hr/>
		478,654.81

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		478,654.81
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_WARRN

**ROAD AND BRIDGE-WARREN**

Total Amount Extended:	2,199,550.84
Back Tax Collected:	130.28
Omitted Tax:	27.56
Housing Authority:	161.36
Mobile Home Service Tax:	819.99
Assessment Correction:	0.00
Collector Interest:	13.89
Misc Collections:	0.00
	<hr/>
	2,200,703.92
LESS	
Court Order:	148.51
Property Tax Appeal Board:	248.07
Dept of Revenue Exemption:	12.50
Errors in Assessment:	1,110.08
Real Property Forfeited:	701.54
Refund Interest:	10.85
Sale In Error:	264.35
County Sales:	165.21
County Sub-Tax:	545.51
Abatement:	298.56
Assessment Correction:	4.42
Cty Lake Trustee Relinquished:	60.75
Misc Reductions:	0.00
	<hr/>
	(3,570.35)

Partial Settlement	05/23/2013	120,305.43
Partial Settlement	06/06/2013	263,056.61
Partial Settlement	06/13/2013	565,808.54
Partial Settlement	06/27/2013	165,374.80
Partial Settlement	07/18/2013	19,234.29
Partial Settlement	08/15/2013	48,029.98
Partial Settlement	09/05/2013	417,223.87
Partial Settlement	09/12/2013	269,150.70
Partial Settlement	09/26/2013	280,384.16
Partial Settlement	10/17/2013	23,535.01
Partial Settlement	11/14/2013	12,107.53
Partial Settlement	12/12/2013	12,747.54
Partial Settlement	01/09/2014	175.25
Total Distribution:		<hr/>
		2,197,133.71

Notes:

Rounding Factor:	+	0.14
		<hr/>
		2,197,133.71

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_WAUCD

**ROAD AND BRIDGE-WAUCONDA**

Total Amount Extended:	125,637.72
Back Tax Collected:	202.06
Omitted Tax:	0.00
Housing Authority:	57.39
Mobile Home Service Tax:	29.41
Assessment Correction:	0.00
Collector Interest:	0.79
Misc Collections:	0.00
	<hr/>
	125,927.37
LESS	
Court Order:	767.86
Property Tax Appeal Board:	12.83
Dept of Revenue Exemption:	0.12
Errors in Assessment:	128.43
Real Property Forfeited:	157.06
Refund Interest:	0.30
Sale In Error:	36.54
County Sales:	68.39
County Sub-Tax:	40.42
Abatement:	2.71
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	17.75
Misc Reductions:	0.00
	<hr/>
	(1,232.41)

Partial Settlement	05/23/2013	6,963.79
Partial Settlement	06/06/2013	14,520.34
Partial Settlement	06/13/2013	27,254.88
Partial Settlement	06/27/2013	13,817.87
Partial Settlement	07/18/2013	2,236.94
Partial Settlement	08/15/2013	2,321.52
Partial Settlement	09/05/2013	21,871.29
Partial Settlement	09/12/2013	13,484.78
Partial Settlement	09/26/2013	18,254.46
Partial Settlement	10/17/2013	1,489.46
Partial Settlement	11/14/2013	725.27
Partial Settlement	12/12/2013	1,696.36
Partial Settlement	01/09/2014	58.18
Total Distribution:		<hr/>
		124,695.14
		<hr/>

Notes:

Rounding Factor:	+	0.18
		<hr/>
		124,695.14
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

RBT\_WKGN

**ROAD AND BRIDGE-WAUKEGAN**

Total Amount Extended:	158,446.49
Back Tax Collected:	430.41
Omitted Tax:	0.00
Housing Authority:	13.50
Mobile Home Service Tax:	74.79
Assessment Correction:	0.00
Collector Interest:	0.99
Misc Collections:	0.00
	<hr/>
	158,966.18
LESS	
Court Order:	42.84
Property Tax Appeal Board:	72.22
Dept of Revenue Exemption:	23.01
Errors in Assessment:	228.39
Real Property Forfeited:	40.58
Refund Interest:	1.97
Sale In Error:	653.09
County Sales:	276.08
County Sub-Tax:	372.76
Abatement:	8.42
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	39.78
Misc Reductions:	0.00
	<hr/>
	(1,759.14)

Partial Settlement	05/23/2013	8,087.76
Partial Settlement	06/06/2013	20,285.86
Partial Settlement	06/13/2013	39,957.17
Partial Settlement	06/27/2013	9,154.40
Partial Settlement	07/18/2013	1,540.84
Partial Settlement	08/15/2013	2,546.31
Partial Settlement	09/05/2013	26,838.18
Partial Settlement	09/12/2013	22,474.44
Partial Settlement	09/26/2013	18,297.31
Partial Settlement	10/17/2013	2,804.84
Partial Settlement	11/14/2013	1,663.40
Partial Settlement	12/12/2013	3,542.13
Partial Settlement	01/09/2014	14.49

Total Distribution:	<hr/>	157,207.13
	<hr/>	

Notes:

Rounding Factor:	+	0.09
		<hr/>
		157,207.13
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SAN\_DMWDS

**DEL MAR WOODS SAN DIST**

Total Amount Extended:	8,582.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	8,583.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	223.36
Partial Settlement	06/06/2013	858.23
Partial Settlement	06/13/2013	2,171.14
Partial Settlement	06/27/2013	1,038.42
Partial Settlement	07/18/2013	90.50
Partial Settlement	08/15/2013	211.48
Partial Settlement	09/05/2013	1,511.07
Partial Settlement	09/12/2013	786.22
Partial Settlement	09/26/2013	1,412.05
Partial Settlement	10/17/2013	280.49
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.05
Total Distribution:		<hr/>
		8,583.01

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		8,583.01
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

SAN\_ISLLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**NORTHERN MORAINA WASTEWATER RECLAMATION**

Total Amount Extended:	87,272.95
Back Tax Collected:	2.16
Omitted Tax:	0.00
Housing Authority:	0.49
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.55
Misc Collections:	0.00
	<hr/>
	87,276.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10.06
Dept of Revenue Exemption:	0.00
Errors in Assessment:	70.61
Real Property Forfeited:	0.00
Refund Interest:	0.37
Sale In Error:	0.00
County Sales:	23.36
County Sub-Tax:	1.16
Abatement:	5.54
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.25
Misc Reductions:	0.00
	<hr/>
	(111.35)

Partial Settlement	05/23/2013	4,821.79
Partial Settlement	06/06/2013	11,539.04
Partial Settlement	06/13/2013	20,282.32
Partial Settlement	06/27/2013	7,402.49
Partial Settlement	07/18/2013	320.63
Partial Settlement	08/15/2013	1,215.87
Partial Settlement	09/05/2013	19,030.08
Partial Settlement	09/12/2013	9,476.66
Partial Settlement	09/26/2013	10,855.46
Partial Settlement	10/17/2013	1,213.15
Partial Settlement	11/14/2013	410.64
Partial Settlement	12/12/2013	595.53
Partial Settlement	01/09/2014	1.04

Total Distribution:	<hr/>	87,164.70
	<hr/>	

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		87,164.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer



Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for



Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SAN\_LNDHT

**LINDENHURST SAN DIST**

Total Amount Extended:	147,632.41
Back Tax Collected:	157.58
Omitted Tax:	0.00
Housing Authority:	1.01
Mobile Home Service Tax:	0.00
Assessment Correction:	23.30
Collector Interest:	0.93
Misc Collections:	0.00
	<hr/>
	147,815.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.79
Dept of Revenue Exemption:	2.64
Errors in Assessment:	77.60
Real Property Forfeited:	29.83
Refund Interest:	0.09
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	1.11
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(114.06)

Partial Settlement	05/23/2013	8,983.33
Partial Settlement	06/06/2013	16,032.63
Partial Settlement	06/13/2013	36,537.83
Partial Settlement	06/27/2013	12,122.56
Partial Settlement	07/18/2013	1,257.18
Partial Settlement	08/15/2013	2,462.01
Partial Settlement	09/05/2013	31,929.59
Partial Settlement	09/12/2013	15,855.24
Partial Settlement	09/26/2013	18,634.78
Partial Settlement	10/17/2013	1,508.02
Partial Settlement	11/14/2013	895.60
Partial Settlement	12/12/2013	1,480.63
Partial Settlement	01/09/2014	1.94

Total Distribution:	<hr/>	147,701.34
	<hr/>	

Notes:

Rounding Factor:	+	0.17
		<hr/>
		147,701.34
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SAN\_NOSHR

**NORTH SHORE SAN DIST**

Total Amount Extended:	11,914,768.20
Back Tax Collected:	15,684.23
Omitted Tax:	116.87
Housing Authority:	268.79
Mobile Home Service Tax:	2,420.31
Assessment Correction:	4,966.84
Collector Interest:	75.05
Misc Collections:	0.00
	<hr/>
	11,938,300.29
LESS	
Court Order:	2,175.50
Property Tax Appeal Board:	30,732.23
Dept of Revenue Exemption:	1,201.08
Errors in Assessment:	10,255.76
Real Property Forfeited:	2,220.97
Refund Interest:	916.74
Sale In Error:	9,906.74
County Sales:	3,895.65
County Sub-Tax:	6,089.82
Abatement:	284.23
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,052.61
Misc Reductions:	0.00
	<hr/>
	(68,731.33)

Partial Settlement	05/23/2013	793,986.83
Partial Settlement	06/06/2013	1,205,370.12
Partial Settlement	06/13/2013	2,758,285.46
Partial Settlement	06/27/2013	1,244,958.66
Partial Settlement	07/18/2013	104,002.96
Partial Settlement	08/15/2013	287,989.49
Partial Settlement	09/05/2013	1,756,358.49
Partial Settlement	09/12/2013	1,140,817.72
Partial Settlement	09/26/2013	2,212,060.58
Partial Settlement	10/17/2013	175,050.58
Partial Settlement	11/14/2013	78,808.79
Partial Settlement	12/12/2013	111,520.63
Partial Settlement	01/09/2014	343.84
Total Distribution:		<hr/>
		11,869,554.15
		<hr/>

Notes:

Prior Year's Payment Charged Back (17.76)  
Then Sold to COLT  

---

(17.76)

Rounding Factor: + 2.95  

---

11,869,554.15  

---

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_ANT01

**ANTIOCH SSA #1**

Total Amount Extended:	920,829.31
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.92
Misc Collections:	0.00
	<hr/>
	920,834.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	172.83
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	142,470.90
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(142,643.73)

Partial Settlement	05/23/2013	47,525.62
Partial Settlement	06/06/2013	70,559.71
Partial Settlement	06/13/2013	221,760.60
Partial Settlement	06/27/2013	40,704.88
Partial Settlement	07/18/2013	4,468.41
Partial Settlement	08/15/2013	6,733.60
Partial Settlement	09/05/2013	231,062.23
Partial Settlement	09/12/2013	77,596.72
Partial Settlement	09/26/2013	50,600.06
Partial Settlement	10/17/2013	10,203.61
Partial Settlement	11/14/2013	3,858.28
Partial Settlement	12/12/2013	13,111.86
Partial Settlement	01/09/2014	4.92
Total Distribution:		<hr/>
		778,190.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		778,190.50

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_ANT02

**ANTIOCH SSA #2**

Total Amount Extended:	1,099,233.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.96
Misc Collections:	0.00
	<hr/>
	1,099,237.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	472,926.23
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(472,926.23)

Partial Settlement	05/23/2013	29,215.53
Partial Settlement	06/06/2013	62,082.94
Partial Settlement	06/13/2013	155,207.39
Partial Settlement	06/27/2013	41,504.40
Partial Settlement	07/18/2013	2,738.95
Partial Settlement	08/15/2013	9,129.83
Partial Settlement	09/05/2013	151,555.59
Partial Settlement	09/12/2013	71,212.91
Partial Settlement	09/26/2013	38,345.37
Partial Settlement	10/17/2013	3,638.43
Partial Settlement	11/14/2013	6,864.15
Partial Settlement	12/12/2013	54,812.22
Partial Settlement	01/09/2014	3.96

Total Distribution:	<hr/>
	626,311.67

Notes:

Rounding Factor:	+	0.00
		<hr/>
		626,311.67

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BARR1

**BARRINGTON SSA #1**

Total Amount Extended:	6,864.27
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.04
Misc Collections:	0.00
	<hr/>
	6,864.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	15.07
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(15.07)

Partial Settlement	05/23/2013	253.41
Partial Settlement	06/06/2013	687.49
Partial Settlement	06/13/2013	1,399.85
Partial Settlement	06/27/2013	1,106.89
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	673.98
Partial Settlement	09/12/2013	804.40
Partial Settlement	09/26/2013	1,656.75
Partial Settlement	10/17/2013	266.40
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.04

Total Distribution:	<hr/>	6,849.21
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		6,849.21
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BARR3

**BARRINGTON SSA #3**

Total Amount Extended:	32,018.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.20
Misc Collections:	0.00
	<hr/>
	32,018.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,203.78
Partial Settlement	06/06/2013	3,498.47
Partial Settlement	06/13/2013	8,906.73
Partial Settlement	06/27/2013	2,513.74
Partial Settlement	07/18/2013	284.25
Partial Settlement	08/15/2013	676.44
Partial Settlement	09/05/2013	7,152.61
Partial Settlement	09/12/2013	2,665.98
Partial Settlement	09/26/2013	4,736.07
Partial Settlement	10/17/2013	229.42
Partial Settlement	11/14/2013	63.91
Partial Settlement	12/12/2013	87.40
Partial Settlement	01/09/2014	0.20
Total Distribution:		<hr/>
		32,019.00

Notes:

Rounding Factor:	+	0.01
		<hr/>
		32,019.00

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BBN01

**BANNOCKBURN SSA #1**

Total Amount Extended:	2,056.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	2,056.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3.50
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.06
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3.56)

Partial Settlement	05/23/2013	90.21
Partial Settlement	06/06/2013	222.51
Partial Settlement	06/13/2013	442.90
Partial Settlement	06/27/2013	191.08
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	60.96
Partial Settlement	09/05/2013	203.69
Partial Settlement	09/12/2013	133.45
Partial Settlement	09/26/2013	465.42
Partial Settlement	10/17/2013	32.25
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	210.61
Partial Settlement	01/09/2014	0.01
Total Distribution:		<hr/>
		2,053.09

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,053.09

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BBN02

**BANNOCKBURN SSA #2**

Total Amount Extended:	8,593.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	8,593.89
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	92.42
Partial Settlement	06/06/2013	2,497.28
Partial Settlement	06/13/2013	751.76
Partial Settlement	06/27/2013	930.40
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	21.82
Partial Settlement	09/05/2013	1,855.78
Partial Settlement	09/12/2013	1,593.07
Partial Settlement	09/26/2013	772.20
Partial Settlement	10/17/2013	79.09
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.05
Total Distribution:		<hr/>
		8,593.87

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		8,593.87
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BBN15

**BANNOCKBURN SSA #15**

Total Amount Extended:	87,421.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.55
Misc Collections:	0.00
	<hr/>
	87,422.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,821.29
Partial Settlement	06/06/2013	20,034.19
Partial Settlement	06/13/2013	16,391.61
Partial Settlement	06/27/2013	7,285.16
Partial Settlement	07/18/2013	5,409.63
Partial Settlement	08/15/2013	5,518.11
Partial Settlement	09/05/2013	12,749.03
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	14,570.32
Partial Settlement	10/17/2013	1,821.29
Partial Settlement	11/14/2013	1,821.29
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.55
Total Distribution:		<hr/>
		87,422.47

Notes:

Rounding Factor:	+	0.00
		<hr/>
		87,422.47

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BBN16

**BANNOCKBURN SSA #16**

Total Amount Extended:	37,178.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.24
Misc Collections:	0.00
	<hr/>
	37,178.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	3,717.85
Partial Settlement	06/13/2013	11,153.53
Partial Settlement	06/27/2013	3,717.85
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	18,589.22
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.24

Total Distribution:	<hr/>	37,178.69
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		37,178.69
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BBN17

**BANNOCKBURN SSA #17**

Total Amount Extended:	18,468.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.12
Misc Collections:	0.00
	<hr/>
	18,468.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	6,156.20
Partial Settlement	06/13/2013	3,078.10
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	3,078.11
Partial Settlement	09/12/2013	3,078.11
Partial Settlement	09/26/2013	3,078.11
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.12
Total Distribution:		<hr/>
		18,468.75

Notes:

Rounding Factor:	+	0.00
		<hr/>
		18,468.75

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BPRK2

**BEACH PARK SSA #2**

Total Amount Extended:	41,837.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.21
Misc Collections:	0.00
	<hr/>
	41,837.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	9,297.23
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(9,297.23)

Partial Settlement	05/23/2013	4,067.53
Partial Settlement	06/06/2013	3,486.46
Partial Settlement	06/13/2013	3,486.46
Partial Settlement	06/27/2013	4,648.62
Partial Settlement	07/18/2013	6,972.92
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	6,972.92
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	2,905.38
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.21

Total Distribution:	<hr/>	32,540.50
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		32,540.50
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BPRK3

**BEACH PARK SSA #3**

Total Amount Extended:	2,438.49
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,438.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	870.89
Partial Settlement	06/13/2013	348.35
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	522.53
Partial Settlement	09/12/2013	348.36
Partial Settlement	09/26/2013	348.36
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		2,438.51

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,438.51

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BPRK4

**BEACH PARK SSA #4**

Total Amount Extended:	1,519.98
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	1,519.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	168.88
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	591.11
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	506.66
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	253.33
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.01
Total Distribution:		<hr/>
		1,519.99

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,519.99

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BPRK5

**BEACH PARK SSA #5**

Total Amount Extended:	1,502.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	1,502.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	751.02
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	375.50
Partial Settlement	09/12/2013	375.48
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.01
Total Distribution:		<hr/>
		1,502.01

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,502.01

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BPRK6

**BEACH PARK SSA #6**

Total Amount Extended:	114,800.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.73
Misc Collections:	0.00
	<hr/>
	114,800.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	100.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(100.00)

Partial Settlement	05/23/2013	7,708.94
Partial Settlement	06/06/2013	21,197.67
Partial Settlement	06/13/2013	25,876.21
Partial Settlement	06/27/2013	3,751.08
Partial Settlement	07/18/2013	706.51
Partial Settlement	08/15/2013	1,541.81
Partial Settlement	09/05/2013	24,800.00
Partial Settlement	09/12/2013	19,162.39
Partial Settlement	09/26/2013	8,075.67
Partial Settlement	10/17/2013	423.06
Partial Settlement	11/14/2013	557.57
Partial Settlement	12/12/2013	899.09
Partial Settlement	01/09/2014	0.73

Total Distribution:	<hr/>	114,700.73
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		114,700.73
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BPRK7

**BEACH PARK SSA #7**

Total Amount Extended:	1,262.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	1,262.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	631.25
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	631.25
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.01
Total Distribution:		<hr/>
		1,262.51

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,262.51

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_BPRK8

**BEACH PARK SSA #8**

Total Amount Extended:	900.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	900.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	450.25
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	450.25
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.01

Total Distribution:	<hr/>	900.51
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		900.51
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_CTY08

**LAKE COUNTY SSA #8**

Total Amount Extended:	50,313.43
Back Tax Collected:	27.77
Omitted Tax:	0.00
Housing Authority:	4.39
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.32
Misc Collections:	0.00
	<hr/>
	50,345.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	37.56
Real Property Forfeited:	44.44
Refund Interest:	0.04
Sale In Error:	0.00
County Sales:	17.13
County Sub-Tax:	100.97
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	24.77
Misc Reductions:	0.00
	<hr/>
	(224.91)

Partial Settlement	05/23/2013	2,888.70
Partial Settlement	06/06/2013	5,670.21
Partial Settlement	06/13/2013	10,208.70
Partial Settlement	06/27/2013	6,469.48
Partial Settlement	07/18/2013	441.77
Partial Settlement	08/15/2013	1,093.64
Partial Settlement	09/05/2013	8,281.92
Partial Settlement	09/12/2013	4,829.45
Partial Settlement	09/26/2013	8,273.58
Partial Settlement	10/17/2013	638.86
Partial Settlement	11/14/2013	496.72
Partial Settlement	12/12/2013	823.33
Partial Settlement	01/09/2014	4.71
Total Distribution:		<hr/>
		50,121.07

Notes:

Rounding Factor:	+	0.07
		<hr/>
		50,121.07

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer



County of Lake  
Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**LAKE COUNTY SSA #10**

Total Amount Extended:	72,056.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	15.32
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.46
Misc Collections:	0.00
	<hr/>
	72,071.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	3,508.41
Partial Settlement	06/06/2013	7,096.13
Partial Settlement	06/13/2013	17,419.74
Partial Settlement	06/27/2013	7,556.85
Partial Settlement	07/18/2013	1,310.83
Partial Settlement	08/15/2013	545.38
Partial Settlement	09/05/2013	14,979.88
Partial Settlement	09/12/2013	6,254.21
Partial Settlement	09/26/2013	10,808.17
Partial Settlement	10/17/2013	578.21
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	1,998.32
Partial Settlement	01/09/2014	15.78
Total Distribution:		72,071.91

Notes:

Rounding Factor:	+	(0.02)
		<u>72,071.91</u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_CTY12

**LAKE COUNTY SSA #12**

Total Amount Extended:	21,500.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.14
Misc Collections:	0.00
	<hr/>
	21,500.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	2,726.57
Partial Settlement	06/06/2013	1,375.00
Partial Settlement	06/13/2013	4,875.00
Partial Settlement	06/27/2013	1,623.15
Partial Settlement	07/18/2013	1.85
Partial Settlement	08/15/2013	249.18
Partial Settlement	09/05/2013	4,273.43
Partial Settlement	09/12/2013	1,250.00
Partial Settlement	09/26/2013	3,963.09
Partial Settlement	10/17/2013	286.91
Partial Settlement	11/14/2013	375.82
Partial Settlement	12/12/2013	500.00
Partial Settlement	01/09/2014	0.14

Total Distribution:	<hr/>	21,500.14
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		21,500.14
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_CTY13

**LAKE COUNTY SSA #13**

Total Amount Extended:	260,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	2,000.00
Collector Interest:	1.62
Misc Collections:	0.00
	<hr/>
	262,001.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	2,000.00
Abatement:	4,000.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,000.00)

Partial Settlement	05/23/2013	24,000.00
Partial Settlement	06/06/2013	24,114.45
Partial Settlement	06/13/2013	47,750.00
Partial Settlement	06/27/2013	28,220.44
Partial Settlement	07/18/2013	5,000.00
Partial Settlement	08/15/2013	3,000.00
Partial Settlement	09/05/2013	43,884.88
Partial Settlement	09/12/2013	19,000.00
Partial Settlement	09/26/2013	40,999.33
Partial Settlement	10/17/2013	11,985.89
Partial Settlement	11/14/2013	45.01
Partial Settlement	12/12/2013	8,000.00
Partial Settlement	01/09/2014	1.62
Total Distribution:		<hr/>
		256,001.62

Notes:

Rounding Factor:	+	0.00
		<hr/>
		256,001.62

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_CTY14

**LAKE COUNTY SSA #14**

Total Amount Extended:	13,925.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.09
Misc Collections:	0.00
	<hr/>
	13,925.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	2,785.00
Partial Settlement	06/27/2013	4,177.50
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	1,392.50
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	5,570.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.09

Total Distribution:	<hr/>	13,925.09
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		13,925.09
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_DPK10

**DEER PARK SSA #10**

Total Amount Extended:	35,804.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.23
Misc Collections:	0.00
	<hr/>
	35,804.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	17,902.24
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	17,902.24
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.23
Total Distribution:		<hr/>
		35,804.71

Notes:

Rounding Factor:	+	0.00
		<hr/>
		35,804.71

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_DRPK1

**DEER PARK SSA #1**

Total Amount Extended:	122,028.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.77
Misc Collections:	0.00
	<hr/>
	122,029.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	97.22
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(97.22)

Partial Settlement	05/23/2013	21,558.14
Partial Settlement	06/06/2013	24,966.98
Partial Settlement	06/13/2013	6,061.82
Partial Settlement	06/27/2013	6,351.54
Partial Settlement	07/18/2013	885.15
Partial Settlement	08/15/2013	489.14
Partial Settlement	09/05/2013	43,072.53
Partial Settlement	09/12/2013	10,022.63
Partial Settlement	09/26/2013	5,551.53
Partial Settlement	10/17/2013	2,110.93
Partial Settlement	11/14/2013	373.31
Partial Settlement	12/12/2013	487.74
Partial Settlement	01/09/2014	0.77
Total Distribution:		<hr/>
		121,932.21

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		121,932.21

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_DRPK2

**DEER PARK SSA #2**

Total Amount Extended:	583,813.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.69
Misc Collections:	0.00
	<hr/>
	583,817.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	234,892.47
Partial Settlement	06/06/2013	19,374.90
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	18,391.36
Partial Settlement	07/18/2013	9,952.33
Partial Settlement	08/15/2013	76.42
Partial Settlement	09/05/2013	261,619.87
Partial Settlement	09/12/2013	18,937.63
Partial Settlement	09/26/2013	20,568.56
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	3.69
Total Distribution:		<hr/>
		583,817.23

Notes:

Rounding Factor:  $+$  (0.01)  

---

---

583,817.23

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_DRPK3

**DEER PARK SSA #3**

Total Amount Extended:	761,320.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.81
Misc Collections:	0.00
	<hr/>
	761,325.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	183,590.83
Partial Settlement	06/13/2013	114,981.12
Partial Settlement	06/27/2013	82,088.20
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	152,194.72
Partial Settlement	09/12/2013	146,377.11
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	82,088.21
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	4.81
Total Distribution:		<hr/>
		761,325.00

Notes:

Rounding Factor:  $+$  (0.03)  

---

---

761,325.00

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_DRPK4

**DEER PARK SSA #4**

Total Amount Extended:	263,733.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.67
Misc Collections:	0.00
	<hr/>
	263,735.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	131,866.97
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	131,866.98
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	1.67
Total Distribution:		<hr/>
		263,735.62

Notes:

Rounding Factor:	+	0.00
		<hr/>
		263,735.62

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_DRPK5

**DEER PARK SSA #5**

Total Amount Extended:	111,861.87
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.71
Misc Collections:	0.00
	<hr/>
	111,862.58
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	46,794.58
Partial Settlement	06/06/2013	1,637.94
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	3,663.88
Partial Settlement	07/18/2013	1,982.68
Partial Settlement	08/15/2013	15.22
Partial Settlement	09/05/2013	52,032.03
Partial Settlement	09/12/2013	1,637.94
Partial Settlement	09/26/2013	4,097.61
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.71
Total Distribution:		<hr/>
		111,862.59
		<hr/>

Notes:

Rounding Factor:	+	0.01
		<hr/>
		111,862.59
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_DRPK6

**DEER PARK SSA #6**

Total Amount Extended:	143,089.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.90
Misc Collections:	0.00
	<hr/>
	143,090.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	34,505.72
Partial Settlement	06/13/2013	21,610.59
Partial Settlement	06/27/2013	15,428.41
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	28,604.86
Partial Settlement	09/12/2013	27,511.46
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	15,428.41
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.90
Total Distribution:		<hr/>
		143,090.35

Notes:

Rounding Factor:	+	0.01
		<hr/>
		143,090.35

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_DRPK7

**DEER PARK SSA #7**

Total Amount Extended:	292,920.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.85
Misc Collections:	0.00
	<hr/>
	292,921.96
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	146,460.05
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	146,460.06
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	1.85

Total Distribution:	<hr/>	292,921.96
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		292,921.96
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_DRPK8

**DEER PARK SSA #8**

Total Amount Extended:	39,307.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.25
Misc Collections:	0.00
	<hr/>
	39,307.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	17,267.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	977.44
Partial Settlement	07/18/2013	731.60
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	19,199.59
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,131.87
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.25
Total Distribution:		<hr/>
		39,307.75

Notes:

Rounding Factor:	+	0.00
		<hr/>
		39,307.75

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_FRGGT

**FOX RIVER GROVE SSA - GARDNER TERRACE**

Total Amount Extended:	2,473.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,473.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	4.33
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.07
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4.40)

Partial Settlement	05/23/2013	176.72
Partial Settlement	06/06/2013	147.01
Partial Settlement	06/13/2013	684.37
Partial Settlement	06/27/2013	209.26
Partial Settlement	07/18/2013	20.36
Partial Settlement	08/15/2013	81.58
Partial Settlement	09/05/2013	539.51
Partial Settlement	09/12/2013	210.07
Partial Settlement	09/26/2013	357.19
Partial Settlement	10/17/2013	18.74
Partial Settlement	11/14/2013	23.88
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		2,468.71

Notes:

Rounding Factor:	+	0.02
		<hr/>
		2,468.71

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_FRGHF

**FOX RIVER GROVE SSA - HUNTERS FARM**

Total Amount Extended:	5,117.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	<hr/>
	5,117.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	288.17
Partial Settlement	06/06/2013	542.60
Partial Settlement	06/13/2013	1,362.45
Partial Settlement	06/27/2013	369.62
Partial Settlement	07/18/2013	31.01
Partial Settlement	08/15/2013	88.15
Partial Settlement	09/05/2013	1,108.68
Partial Settlement	09/12/2013	614.77
Partial Settlement	09/26/2013	589.04
Partial Settlement	10/17/2013	63.70
Partial Settlement	11/14/2013	58.90
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.03

Total Distribution:	<hr/>	5,117.12
	<hr/>	

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		5,117.12
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_FRGTS

**FOX RIVER GROVE SSA - TALON SUB**

Total Amount Extended:	2,000.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	2,000.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	288.38
Partial Settlement	06/06/2013	113.10
Partial Settlement	06/13/2013	466.21
Partial Settlement	06/27/2013	213.59
Partial Settlement	07/18/2013	44.75
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	251.13
Partial Settlement	09/12/2013	192.60
Partial Settlement	09/26/2013	430.69
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.01
Total Distribution:		<hr/>
		2,000.46

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,000.46

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_GNNEE2

**GURNEE SSA #2**

Total Amount Extended:	41,439.06
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.26
Misc Collections:	0.00
	<hr/>
	41,439.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,593.80
Partial Settlement	06/06/2013	2,390.71
Partial Settlement	06/13/2013	14,344.31
Partial Settlement	06/27/2013	1,593.81
Partial Settlement	07/18/2013	1,593.82
Partial Settlement	08/15/2013	796.91
Partial Settlement	09/05/2013	4,781.44
Partial Settlement	09/12/2013	2,390.71
Partial Settlement	09/26/2013	11,953.55
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.26

Total Distribution:	<hr/>	41,439.32
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		41,439.32
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_GNOK7

**GREEN OAKS SSA #7**

Total Amount Extended:	18,675.02
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.12
Misc Collections:	0.00
	<hr/>
LESS	18,675.14
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	718.27
Partial Settlement	06/06/2013	3,591.35
Partial Settlement	06/13/2013	3,591.35
Partial Settlement	06/27/2013	2,873.08
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	3,591.35
Partial Settlement	09/12/2013	2,154.81
Partial Settlement	09/26/2013	1,436.54
Partial Settlement	10/17/2013	718.27
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.12
Total Distribution:		<hr/>
		18,675.14

Notes:

Rounding Factor:	+	0.00
		<hr/>
		18,675.14

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_GNOK8

**GREEN OAKS SSA #8**

Total Amount Extended:	45,980.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.29
Misc Collections:	0.00
	<hr/>
	45,980.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	2,420.00
Partial Settlement	06/06/2013	3,630.00
Partial Settlement	06/13/2013	12,100.00
Partial Settlement	06/27/2013	3,630.00
Partial Settlement	07/18/2013	1,210.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	7,260.00
Partial Settlement	09/12/2013	4,840.00
Partial Settlement	09/26/2013	8,470.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	2,420.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.29

Total Distribution:	<hr/>	45,980.29
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		45,980.29
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_GNOK9

**GREEN OAKS SSA #9**

Total Amount Extended:	39,950.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.25
Misc Collections:	0.00
	<hr/>
	39,950.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	2,909.23
Partial Settlement	06/06/2013	2,159.47
Partial Settlement	06/13/2013	10,797.31
Partial Settlement	06/27/2013	4,327.03
Partial Settlement	07/18/2013	1,079.74
Partial Settlement	08/15/2013	539.86
Partial Settlement	09/05/2013	8,967.79
Partial Settlement	09/12/2013	1,619.59
Partial Settlement	09/26/2013	7,018.22
Partial Settlement	10/17/2013	531.77
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.25

Total Distribution:	<hr/>	39,950.26
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		39,950.26
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_GOK10

**GREEN OAKS SSA #10**

Total Amount Extended:	149,982.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.95
Misc Collections:	0.00
	<hr/>
	149,983.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	5,999.29
Partial Settlement	06/06/2013	11,998.60
Partial Settlement	06/13/2013	35,500.40
Partial Settlement	06/27/2013	19,527.26
Partial Settlement	07/18/2013	2,977.47
Partial Settlement	08/15/2013	22.17
Partial Settlement	09/05/2013	17,997.90
Partial Settlement	09/12/2013	11,998.60
Partial Settlement	09/26/2013	33,469.09
Partial Settlement	10/17/2013	4,492.42
Partial Settlement	11/14/2013	1,499.82
Partial Settlement	12/12/2013	4,499.48
Partial Settlement	01/09/2014	0.95

Total Distribution:	<hr/>	149,983.45
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		149,983.45
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_GOK11

**GREEN OAKS SSA #11**

Total Amount Extended:	94,102.89
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.60
Misc Collections:	0.00
	<hr/>
	94,103.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	8,864.79
Partial Settlement	06/06/2013	14,320.01
Partial Settlement	06/13/2013	15,683.80
Partial Settlement	06/27/2013	11,582.30
Partial Settlement	07/18/2013	10.08
Partial Settlement	08/15/2013	3,409.52
Partial Settlement	09/05/2013	12,274.30
Partial Settlement	09/12/2013	8,864.77
Partial Settlement	09/26/2013	17,729.51
Partial Settlement	10/17/2013	1,363.81
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.60
Total Distribution:		<hr/>
		94,103.49

Notes:

Rounding Factor:	+	0.00
		<hr/>
		94,103.49

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HAWD1

**HAWTHORN WOODS SSA #1**

Total Amount Extended:	293,103.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.85
Misc Collections:	0.00
	<hr/>
	293,105.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	75.90
Dept of Revenue Exemption:	0.00
Errors in Assessment:	73.47
Real Property Forfeited:	0.00
Refund Interest:	1.30
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(150.67)

Partial Settlement	05/23/2013	16,888.59
Partial Settlement	06/06/2013	28,460.16
Partial Settlement	06/13/2013	65,134.17
Partial Settlement	06/27/2013	39,841.86
Partial Settlement	07/18/2013	1,500.57
Partial Settlement	08/15/2013	6,163.93
Partial Settlement	09/05/2013	47,094.51
Partial Settlement	09/12/2013	26,087.52
Partial Settlement	09/26/2013	58,453.71
Partial Settlement	10/17/2013	2,672.35
Partial Settlement	11/14/2013	159.53
Partial Settlement	12/12/2013	496.36
Partial Settlement	01/09/2014	1.85
Total Distribution:		<hr/>
		292,955.11

Notes:

Rounding Factor:	+	0.03
		<hr/>
		292,955.11

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HAWD2

**HAWTHORN WOODS SSA #2**

Total Amount Extended:	293,453.54
Back Tax Collected:	274.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.86
Misc Collections:	0.00
	<hr/>
	293,730.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	11.74
Dept of Revenue Exemption:	0.00
Errors in Assessment:	157.22
Real Property Forfeited:	0.00
Refund Interest:	0.20
Sale In Error:	0.00
County Sales:	95.38
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.88
Misc Reductions:	0.00
	<hr/>
	(266.42)

Partial Settlement	05/23/2013	13,599.20
Partial Settlement	06/06/2013	27,714.99
Partial Settlement	06/13/2013	64,484.71
Partial Settlement	06/27/2013	38,567.54
Partial Settlement	07/18/2013	3,030.75
Partial Settlement	08/15/2013	6,186.84
Partial Settlement	09/05/2013	46,678.02
Partial Settlement	09/12/2013	24,542.05
Partial Settlement	09/26/2013	60,033.06
Partial Settlement	10/17/2013	3,763.80
Partial Settlement	11/14/2013	1,681.40
Partial Settlement	12/12/2013	3,179.43
Partial Settlement	01/09/2014	1.86
Total Distribution:		<hr/>
		293,463.65

Notes:

Rounding Factor:	+	0.01
		<hr/>
		293,463.65

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer



Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HAWD3

Total Amount Extended:	293,492.06
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.85
Misc Collections:	0.00
	<hr/>
	293,493.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	106.44
Dept of Revenue Exemption:	0.00
Errors in Assessment:	178.86
Real Property Forfeited:	0.00
Refund Interest:	2.57
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(287.87)

Partial Settlement	05/23/2013	15,365.39
Partial Settlement	06/06/2013	27,318.33
Partial Settlement	06/13/2013	67,304.49
Partial Settlement	06/27/2013	37,338.56
Partial Settlement	07/18/2013	1,462.71
Partial Settlement	08/15/2013	6,008.86
Partial Settlement	09/05/2013	53,202.11
Partial Settlement	09/12/2013	25,899.26
Partial Settlement	09/26/2013	54,256.58
Partial Settlement	10/17/2013	2,843.19
Partial Settlement	11/14/2013	775.28
Partial Settlement	12/12/2013	1,429.30
Partial Settlement	01/09/2014	1.85
Total Distribution:		<u><u>293,205.91</u></u>

Notes:

Rounding Factor:	+	(0.13)
	<hr/>	
		293,205.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HAWD4

**HAWTHORN WOODS SSA #4**

Total Amount Extended:	333,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.11
Misc Collections:	0.00
	<hr/>
	333,002.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	11,212.53
Partial Settlement	06/13/2013	68,360.26
Partial Settlement	06/27/2013	40,564.43
Partial Settlement	07/18/2013	65.92
Partial Settlement	08/15/2013	23,995.91
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	37,133.95
Partial Settlement	09/26/2013	36,169.43
Partial Settlement	10/17/2013	63,972.22
Partial Settlement	11/14/2013	31,348.25
Partial Settlement	12/12/2013	20,177.10
Partial Settlement	01/09/2014	2.11
Total Distribution:		<hr/>
		333,002.11

Notes:

Rounding Factor:	+	0.00
		<hr/>
		333,002.11
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13A

**HIGHLAND PARK SSA #13A**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	1,221.89
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	1,221.90
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02

Total Distribution:	<hr/>	2,443.81
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13B

**HIGHLAND PARK SSA #13B**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	1,221.90
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	1,221.89
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02

Total Distribution:	<hr/>	2,443.81
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13C

**HIGHLAND PARK SSA #13C**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	1,221.89
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	1,221.90
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		2,443.81

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13D

**HIGHLAND PARK SSA #13D**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,221.90
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,221.89
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		2,443.81

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13E

**HIGHLAND PARK SSA #13E**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	1,221.90
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,221.89
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		2,443.81

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13F

**HIGHLAND PARK SSA #13F**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	1,221.90
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,221.89
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02

Total Distribution:	<hr/>	2,443.81
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13G

**HIGHLAND PARK SSA #13G**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	1,221.89
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	1,221.90
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02

Total Distribution:	<hr/>	2,443.81
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13H

**HIGHLAND PARK SSA #13H**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	1,221.90
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,221.89
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02

Total Distribution:	<hr/>	2,443.81
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13J

**HIGHLAND PARK SSA #13J**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	1,221.89
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	1,221.90
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		2,443.81

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP13K

**HIGHLAND PARK SSA #13K**

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	2,443.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,221.90
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,221.89
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		2,443.81

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.81

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP14A

**HIGHLAND PARK SSA #14A**

Total Amount Extended:	29,805.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.19
Misc Collections:	0.00
	<hr/>
	29,805.19
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	14,902.50
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	14,902.50
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.19
Total Distribution:		<hr/>
		29,805.19

Notes:

Rounding Factor:	+	0.00
		<hr/>
		29,805.19

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP14B

**HIGHLAND PARK SSA #14B**

Total Amount Extended:	49,737.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.31
Misc Collections:	0.00
	<hr/>
	49,737.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	24,868.50
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	24,868.50
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.31

Total Distribution:	<hr/>	49,737.31
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		49,737.31
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HP14C

**HIGHLAND PARK SSA #14C**

Total Amount Extended:	53,882.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.34
Misc Collections:	0.00
	<hr/>
	53,882.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	26,941.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	26,941.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.34

Total Distribution:	<hr/>	53,882.34
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		53,882.34
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HPK15

**HIGHLAND PARK SSA #15**

Total Amount Extended:	26,598.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.17
Misc Collections:	0.00
	<hr/>
	26,598.87
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	3,096.92
Partial Settlement	06/06/2013	1,947.40
Partial Settlement	06/13/2013	6,091.57
Partial Settlement	06/27/2013	3,711.91
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	1,947.41
Partial Settlement	09/12/2013	4,783.91
Partial Settlement	09/26/2013	5,019.58
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.17
Total Distribution:		<hr/>
		26,598.87

Notes:

Rounding Factor:	+	0.00
		<hr/>
		26,598.87

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_HPK16

**HIGHLAND PARK SSA #16**

Total Amount Extended:	300,728.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.90
Misc Collections:	0.00
	<hr/>
	300,730.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	722.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	22.83
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(744.83)

Partial Settlement	05/23/2013	18,014.87
Partial Settlement	06/06/2013	31,574.58
Partial Settlement	06/13/2013	49,254.19
Partial Settlement	06/27/2013	49,721.35
Partial Settlement	07/18/2013	8,438.97
Partial Settlement	08/15/2013	4,231.49
Partial Settlement	09/05/2013	26,436.83
Partial Settlement	09/12/2013	28,532.99
Partial Settlement	09/26/2013	79,508.91
Partial Settlement	10/17/2013	3,160.48
Partial Settlement	11/14/2013	1,072.14
Partial Settlement	12/12/2013	37.03
Partial Settlement	01/09/2014	1.90
Total Distribution:		<hr/>
		299,985.73

Notes:

Rounding Factor:	+	0.00
		<hr/>
		299,985.73

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_ISLK1

**ISLAND LAKE SSA #1**

Total Amount Extended:	124,095.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	2.63
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.78
Misc Collections:	0.00
	<hr/>
	124,099.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	219.90
Real Property Forfeited:	0.00
Refund Interest:	0.05
Sale In Error:	0.00
County Sales:	56.63
County Sub-Tax:	0.00
Abatement:	29.64
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.35
Misc Reductions:	0.00
	<hr/>
	(307.57)

Partial Settlement	05/23/2013	7,562.48
Partial Settlement	06/06/2013	12,300.06
Partial Settlement	06/13/2013	27,774.75
Partial Settlement	06/27/2013	15,581.08
Partial Settlement	07/18/2013	697.25
Partial Settlement	08/15/2013	2,155.77
Partial Settlement	09/05/2013	23,887.04
Partial Settlement	09/12/2013	11,734.71
Partial Settlement	09/26/2013	18,011.14
Partial Settlement	10/17/2013	913.83
Partial Settlement	11/14/2013	727.06
Partial Settlement	12/12/2013	2,443.03
Partial Settlement	01/09/2014	3.41
Total Distribution:		<hr/>
		123,791.61

Notes:

Rounding Factor:	+	0.03
		<hr/>
		123,791.61

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_KIL01

**KILDEER SSA #1**

Total Amount Extended:	300,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.90
Misc Collections:	0.00
	<hr/>
	300,001.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	28,931.32
Partial Settlement	06/13/2013	121,068.69
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	39,728.58
Partial Settlement	09/12/2013	82,694.02
Partial Settlement	09/26/2013	27,577.39
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	1.90
Total Distribution:		<hr/>
		300,001.90

Notes:

Rounding Factor:	+	0.00
		<hr/>
		300,001.90

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LBAR3

**LAKE BARRINGTON SSA #3**

Total Amount Extended:	488,858.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.09
Misc Collections:	0.00
	<hr/>
	488,861.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	558.25
Misc Reductions:	0.00
	<hr/>
	(558.25)

Partial Settlement	05/23/2013	12,948.01
Partial Settlement	06/06/2013	60,013.02
Partial Settlement	06/13/2013	92,281.77
Partial Settlement	06/27/2013	52,732.38
Partial Settlement	07/18/2013	2,621.80
Partial Settlement	08/15/2013	10,815.06
Partial Settlement	09/05/2013	79,511.11
Partial Settlement	09/12/2013	43,305.12
Partial Settlement	09/26/2013	70,847.71
Partial Settlement	10/17/2013	16,961.36
Partial Settlement	11/14/2013	2,787.92
Partial Settlement	12/12/2013	43,474.84
Partial Settlement	01/09/2014	3.09
Total Distribution:		<hr/>
		488,303.19

Notes:

Rounding Factor:	+	0.03
		<hr/>
		488,303.19

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LBVL1

**LIBERTYVILLE SSA #1**

Total Amount Extended:	22,843.89
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.14
Misc Collections:	0.00
	<hr/>
	22,844.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,619.30
Partial Settlement	06/06/2013	1,496.61
Partial Settlement	06/13/2013	5,842.36
Partial Settlement	06/27/2013	2,897.96
Partial Settlement	07/18/2013	175.12
Partial Settlement	08/15/2013	513.82
Partial Settlement	09/05/2013	2,473.24
Partial Settlement	09/12/2013	1,863.61
Partial Settlement	09/26/2013	5,482.04
Partial Settlement	10/17/2013	73.11
Partial Settlement	11/14/2013	86.16
Partial Settlement	12/12/2013	317.63
Partial Settlement	01/09/2014	0.14
Total Distribution:		<hr/>
		22,841.10

Notes:

Rounding Factor:	+	(2.93)
		<hr/>
		22,841.10

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LBVL2

**LIBERTYVILLE SSA #2**

Total Amount Extended:	24,030.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.15
Misc Collections:	0.00
	<hr/>
	24,030.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,602.00
Partial Settlement	06/06/2013	2,403.00
Partial Settlement	06/13/2013	5,607.00
Partial Settlement	06/27/2013	2,935.03
Partial Settlement	07/18/2013	398.53
Partial Settlement	08/15/2013	535.97
Partial Settlement	09/05/2013	2,670.00
Partial Settlement	09/12/2013	2,002.50
Partial Settlement	09/26/2013	5,206.78
Partial Settlement	10/17/2013	400.50
Partial Settlement	11/14/2013	1.69
Partial Settlement	12/12/2013	267.00
Partial Settlement	01/09/2014	0.15
Total Distribution:		<hr/>
		24,030.15

Notes:

Rounding Factor:	+	0.00
		<hr/>
		24,030.15

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LGDW

**LONG GROVE SSA #4--DEEP WATER/IL83**

Total Amount Extended:	177,712.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.12
Misc Collections:	0.00
	<hr/>
LESS	177,713.12
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	14,340.50
Partial Settlement	06/13/2013	83,641.33
Partial Settlement	06/27/2013	4,118.17
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	43,259.25
Partial Settlement	09/12/2013	2,625.50
Partial Settlement	09/26/2013	18,253.90
Partial Settlement	10/17/2013	11,442.21
Partial Settlement	11/14/2013	31.14
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	1.12
Total Distribution:		<hr/>
		177,713.12

Notes:

Rounding Factor:	+	0.00
		<hr/>
		177,713.12

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LGHL5

**LONG GROVE SSA #5--HERON'S LANDING**

Total Amount Extended:	129,800.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.82
Misc Collections:	0.00
	<hr/>
LESS	129,800.82
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	3,300.00
Partial Settlement	06/06/2013	16,500.00
Partial Settlement	06/13/2013	23,375.00
Partial Settlement	06/27/2013	18,183.35
Partial Settlement	07/18/2013	515.92
Partial Settlement	08/15/2013	2,476.04
Partial Settlement	09/05/2013	8,250.00
Partial Settlement	09/12/2013	14,300.00
Partial Settlement	09/26/2013	35,483.18
Partial Settlement	10/17/2013	4,116.51
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	3,300.00
Partial Settlement	01/09/2014	0.82
Total Distribution:		<hr/>
		129,800.82

Notes:

Rounding Factor:	+	0.00
		<hr/>
		129,800.82

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LGVDT

**LONG GROVE SSA #3--DOWNTOWN**

Total Amount Extended:	165,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.04
Misc Collections:	0.00
	<hr/>
	165,001.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,885.50
Partial Settlement	06/06/2013	35,662.50
Partial Settlement	06/13/2013	22,757.00
Partial Settlement	06/27/2013	25,543.50
Partial Settlement	07/18/2013	788.00
Partial Settlement	08/15/2013	8,617.50
Partial Settlement	09/05/2013	30,565.50
Partial Settlement	09/12/2013	9,037.00
Partial Settlement	09/26/2013	30,143.50
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	1.04

Total Distribution:	<hr/>	165,001.04
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		165,001.04
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKF15

**LAKE FOREST SSA #15**

Total Amount Extended:	48,750.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.31
Misc Collections:	0.00
	<hr/>
	48,750.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	5,795.80
Partial Settlement	06/06/2013	5,200.00
Partial Settlement	06/13/2013	8,450.00
Partial Settlement	06/27/2013	7,800.00
Partial Settlement	07/18/2013	325.00
Partial Settlement	08/15/2013	1,300.00
Partial Settlement	09/05/2013	3,954.20
Partial Settlement	09/12/2013	1,950.00
Partial Settlement	09/26/2013	12,675.00
Partial Settlement	10/17/2013	650.00
Partial Settlement	11/14/2013	650.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.31

Total Distribution:	<hr/>	48,750.31
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		48,750.31
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKF24

**LAKE FOREST SSA #24**

Total Amount Extended:	6,050.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.04
Misc Collections:	0.00
	<hr/>
	6,050.33
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	1,349.42
Partial Settlement	06/13/2013	1,454.06
Partial Settlement	06/27/2013	221.66
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	221.66
Partial Settlement	09/05/2013	2,289.25
Partial Settlement	09/12/2013	292.59
Partial Settlement	09/26/2013	221.65
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.04
Total Distribution:		<hr/>
		6,050.33

Notes:

Rounding Factor:	+	0.00
		<hr/>
		6,050.33

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKF25

**LAKE FOREST SSA #25**

Total Amount Extended:	79,328.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.50
Misc Collections:	0.00
	<hr/>
	79,328.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	2,511.32
Partial Settlement	06/06/2013	15,806.76
Partial Settlement	06/13/2013	11,300.89
Partial Settlement	06/27/2013	10,045.26
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	5,022.60
Partial Settlement	09/12/2013	7,533.94
Partial Settlement	09/26/2013	25,851.97
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	1,255.66
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.50
Total Distribution:		<hr/>
		79,328.90

Notes:

Rounding Factor:	+	0.00
		<hr/>
		79,328.90

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKF26

**LAKE FOREST SSA #26**

Total Amount Extended:	21,674.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.14
Misc Collections:	0.00
	<hr/>
	21,674.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	3,096.36
Partial Settlement	06/06/2013	3,096.35
Partial Settlement	06/13/2013	3,096.35
Partial Settlement	06/27/2013	1,548.18
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	4,644.53
Partial Settlement	09/12/2013	1,548.18
Partial Settlement	09/26/2013	4,644.53
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.14

Total Distribution:	<hr/>	21,674.62
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		21,674.62
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKF29

**LAKE FOREST SSA #29**

Total Amount Extended:	146,986.05
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.93
Misc Collections:	0.00
	<hr/>
	146,986.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	13,779.95
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	32,153.19
Partial Settlement	06/27/2013	27,559.89
Partial Settlement	07/18/2013	9,186.63
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	18,373.26
Partial Settlement	09/12/2013	13,779.93
Partial Settlement	09/26/2013	22,966.57
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	9,186.63
Partial Settlement	01/09/2014	0.93
Total Distribution:		<hr/>
		146,986.98

Notes:

Rounding Factor:	+	0.00
		<hr/>
		146,986.98

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKF34

**LAKE FOREST SSA #34**

Total Amount Extended:	834.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	834.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	417.11
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	417.11
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.01

Total Distribution:	<hr/>	834.23
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		834.23
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKF35

**LAKE FOREST SSA #35**

Total Amount Extended:	24,859.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.16
Misc Collections:	0.00
	<hr/>
	24,859.86
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	3,008.11
Partial Settlement	06/06/2013	2,149.10
Partial Settlement	06/13/2013	4,684.21
Partial Settlement	06/27/2013	2,599.85
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	1,623.09
Partial Settlement	09/05/2013	4,457.63
Partial Settlement	09/12/2013	2,382.99
Partial Settlement	09/26/2013	3,385.31
Partial Settlement	10/17/2013	569.41
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.16

Total Distribution:	<hr/>	24,859.86
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		24,859.86
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKF38

**LAKE FOREST SSA #38**

Total Amount Extended:	9,763.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	<hr/>
	9,763.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,952.73
Partial Settlement	06/06/2013	976.37
Partial Settlement	06/13/2013	1,952.73
Partial Settlement	06/27/2013	976.37
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	1,952.72
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,952.73
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.06
Total Distribution:		<hr/>
		9,763.71

Notes:

Rounding Factor:	+	0.00
		<hr/>
		9,763.71

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKF39

**LAKE FOREST SSA #39**

Total Amount Extended:	3,930.53
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	3,930.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	2,709.34
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,221.19
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		3,930.55

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,930.55

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKFRR

**LAKE FOREST SSA - REGENTS ROW**

Total Amount Extended:	10,529.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	<hr/>
	10,530.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,071.48
Partial Settlement	06/06/2013	779.31
Partial Settlement	06/13/2013	2,090.37
Partial Settlement	06/27/2013	1,591.69
Partial Settlement	07/18/2013	267.87
Partial Settlement	08/15/2013	267.87
Partial Settlement	09/05/2013	1,323.82
Partial Settlement	09/12/2013	1,043.94
Partial Settlement	09/26/2013	1,262.87
Partial Settlement	10/17/2013	578.41
Partial Settlement	11/14/2013	252.34
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.07

Total Distribution:	<hr/>	10,530.04
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		10,530.04
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKMR1

**LAKEMOOR SSA #97-1**

Total Amount Extended:	432,647.42
Back Tax Collected:	68.12
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.74
Misc Collections:	0.00
	<hr/>
	432,718.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	30,011.57
Partial Settlement	06/06/2013	51,055.80
Partial Settlement	06/13/2013	112,328.66
Partial Settlement	06/27/2013	24,262.26
Partial Settlement	07/18/2013	3,137.31
Partial Settlement	08/15/2013	5,287.28
Partial Settlement	09/05/2013	115,300.04
Partial Settlement	09/12/2013	48,739.80
Partial Settlement	09/26/2013	34,587.65
Partial Settlement	10/17/2013	4,231.07
Partial Settlement	11/14/2013	1,800.33
Partial Settlement	12/12/2013	1,973.77
Partial Settlement	01/09/2014	2.74

Total Distribution:	<hr/>	432,718.28
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		432,718.28
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKZ10

**LAKE ZURICH SSA #10**

Total Amount Extended:	1,018.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	1,018.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.10
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.10)

Partial Settlement	05/23/2013	29.74
Partial Settlement	06/06/2013	124.24
Partial Settlement	06/13/2013	230.08
Partial Settlement	06/27/2013	137.63
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	155.30
Partial Settlement	09/12/2013	38.69
Partial Settlement	09/26/2013	212.40
Partial Settlement	10/17/2013	89.91
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.01
Total Distribution:		<hr/>
		1,018.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,018.00

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKZ11

**LAKE ZURICH SSA #11**

Total Amount Extended:	3,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	3,000.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	150.00
Partial Settlement	06/06/2013	375.00
Partial Settlement	06/13/2013	675.00
Partial Settlement	06/27/2013	375.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	600.00
Partial Settlement	09/12/2013	225.00
Partial Settlement	09/26/2013	600.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		3,000.02

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,000.02

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKZ13

**LAKE ZURICH SSA #13**

Total Amount Extended:	40,000.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.25
Misc Collections:	0.00
	<hr/>
	40,000.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,351.39
Partial Settlement	06/06/2013	11,892.11
Partial Settlement	06/13/2013	7,027.14
Partial Settlement	06/27/2013	2,162.20
Partial Settlement	07/18/2013	1,621.65
Partial Settlement	08/15/2013	540.54
Partial Settlement	09/05/2013	4,054.13
Partial Settlement	09/12/2013	3,513.58
Partial Settlement	09/26/2013	4,054.11
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	3,783.85
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.25

Total Distribution:	<hr/>	40,000.95
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		40,000.95
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKZR8

**LAKE ZURICH SSA #8**

Total Amount Extended:	10,129.96
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	<hr/>
	10,130.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5.20
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5.20)

Partial Settlement	05/23/2013	466.80
Partial Settlement	06/06/2013	972.81
Partial Settlement	06/13/2013	2,547.61
Partial Settlement	06/27/2013	991.69
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	435.95
Partial Settlement	09/05/2013	1,858.85
Partial Settlement	09/12/2013	1,028.85
Partial Settlement	09/26/2013	1,277.96
Partial Settlement	10/17/2013	195.27
Partial Settlement	11/14/2013	3.44
Partial Settlement	12/12/2013	345.51
Partial Settlement	01/09/2014	0.06
Total Distribution:		<hr/>
		10,124.80

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		10,124.80

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LKZR9

**LAKE ZURICH SSA #9**

Total Amount Extended:	11,990.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.08
Misc Collections:	0.00
	<hr/>
	11,991.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.80
Misc Reductions:	0.00
	<hr/>
	(0.80)

Partial Settlement	05/23/2013	1,361.78
Partial Settlement	06/06/2013	1,114.08
Partial Settlement	06/13/2013	2,260.46
Partial Settlement	06/27/2013	1,634.87
Partial Settlement	07/18/2013	70.90
Partial Settlement	08/15/2013	119.92
Partial Settlement	09/05/2013	1,685.46
Partial Settlement	09/12/2013	1,312.91
Partial Settlement	09/26/2013	2,090.62
Partial Settlement	10/17/2013	209.02
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	130.15
Partial Settlement	01/09/2014	0.08
Total Distribution:		<hr/>
		11,990.25

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		11,990.25

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LNGV2

**LONG GROVE SSA #2--COMMONS**

Total Amount Extended:	15,619.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.10
Misc Collections:	0.00
	<hr/>
	15,619.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	4,053.24
Partial Settlement	06/13/2013	3,756.46
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	796.58
Partial Settlement	09/12/2013	4,428.09
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	2,585.02
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.10
Total Distribution:		<hr/>
		15,619.49

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,619.49

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LNS1W

**LINCOLNSHIRE SSA #1W - WESTMINSTER WAY**

Total Amount Extended:	449.14
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	449.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	273.81
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	12.97
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	123.05
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	12.96
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	26.35
Partial Settlement	01/09/2014	0.00

Total Distribution:	<hr/>	449.14
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		449.14
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_LNSR1

**LINCOLNSHIRE SSA #1**

Total Amount Extended:	1,161,562.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.34
Misc Collections:	0.00
	<hr/>
	1,161,569.84
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	580,781.25
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	580,781.25
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	7.34

Total Distribution:	<hr/>	1,161,569.84
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,161,569.84
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTW07

**METTAWA SSA #7**

Total Amount Extended:	4,008.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	<hr/>
	4,008.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	228.92
Partial Settlement	06/06/2013	697.15
Partial Settlement	06/13/2013	1,148.12
Partial Settlement	06/27/2013	375.42
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	169.71
Partial Settlement	09/12/2013	1,242.22
Partial Settlement	09/26/2013	146.50
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.03
Total Distribution:		<hr/>
		4,008.07

Notes:

Rounding Factor:	+	0.00
		<hr/>
		4,008.07

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTW09

**METTAWA SSA #9**

Total Amount Extended:	27,514.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.17
Misc Collections:	0.00
	<hr/>
	27,514.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,448.40
Partial Settlement	06/06/2013	3,225.48
Partial Settlement	06/13/2013	5,007.36
Partial Settlement	06/27/2013	3,740.39
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	2,577.52
Partial Settlement	09/05/2013	1,406.96
Partial Settlement	09/12/2013	1,475.19
Partial Settlement	09/26/2013	5,695.88
Partial Settlement	10/17/2013	2,098.25
Partial Settlement	11/14/2013	839.30
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.17

Total Distribution:	<hr/>	27,514.90
	<hr/>	

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		27,514.90
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTW10

**METTAWA SSA #10**

Total Amount Extended:	3,505.89
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	3,505.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	689.05
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(689.05)

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	1,752.95
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	1,063.89
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		2,816.86

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,816.86

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTW11

**METTAWA SSA #11**

Total Amount Extended:	1,865.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	1,865.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	366.64
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(366.64)

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	932.73
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	566.09
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.01
Total Distribution:		<hr/>
		1,498.83

Notes:

Rounding Factor:	+	0.01
		<hr/>
		1,498.83

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTW13

**METTAWA SSA #13**

Total Amount Extended:	3,953.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	<hr/>
	3,953.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6.04
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6.04)

Partial Settlement	05/23/2013	250.06
Partial Settlement	06/06/2013	411.22
Partial Settlement	06/13/2013	551.97
Partial Settlement	06/27/2013	517.64
Partial Settlement	07/18/2013	245.32
Partial Settlement	08/15/2013	113.91
Partial Settlement	09/05/2013	431.64
Partial Settlement	09/12/2013	512.00
Partial Settlement	09/26/2013	913.68
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.02
Total Distribution:		<hr/>
		3,947.46

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,947.46

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTW14

**METTAWA SSA #14**

Total Amount Extended:	2,225.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	<hr/>
	2,225.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3.40
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3.40)

Partial Settlement	05/23/2013	140.76
Partial Settlement	06/06/2013	231.48
Partial Settlement	06/13/2013	310.71
Partial Settlement	06/27/2013	291.38
Partial Settlement	07/18/2013	138.09
Partial Settlement	08/15/2013	64.12
Partial Settlement	09/05/2013	242.98
Partial Settlement	09/12/2013	288.20
Partial Settlement	09/26/2013	514.32
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.01

Total Distribution:	<hr/>	2,222.05
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		2,222.05
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTWA2

**METTAWA SSA #2**

Total Amount Extended:	854,030.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.40
Misc Collections:	0.00
	<hr/>
	854,035.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	427,015.20
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	3,573.70
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	263,770.15
Partial Settlement	09/12/2013	60,962.37
Partial Settlement	09/26/2013	98,709.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	5.40
Total Distribution:		<hr/>
		854,035.82

Notes:

Rounding Factor:	+	0.01
		<hr/>
		854,035.82

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTWA3

**METTAWA SSA #3**

Total Amount Extended:	20,109.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.13
Misc Collections:	0.00
	<hr/>
	20,109.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	10,054.85
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	86.25
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	6,114.76
Partial Settlement	09/12/2013	1,471.39
Partial Settlement	09/26/2013	2,382.44
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.13
Total Distribution:		<hr/>
		20,109.82

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		20,109.82
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTWA4

**METTAWA SSA #4**

Total Amount Extended:	11,140.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	<hr/>
	11,140.87
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	1.24
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1.24)

Partial Settlement	05/23/2013	667.80
Partial Settlement	06/06/2013	2,006.24
Partial Settlement	06/13/2013	1,469.41
Partial Settlement	06/27/2013	2,094.14
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	125.25
Partial Settlement	09/05/2013	1,164.21
Partial Settlement	09/12/2013	145.50
Partial Settlement	09/26/2013	3,200.91
Partial Settlement	10/17/2013	266.11
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.07
Total Distribution:		<hr/>
		11,139.64

Notes:

Rounding Factor:	+	0.01
		<hr/>
		11,139.64

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_MTWA5

**METTAWA SSA #5**

Total Amount Extended:	4,034.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	<hr/>
	4,034.53
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	297.42
Partial Settlement	06/06/2013	721.00
Partial Settlement	06/13/2013	363.56
Partial Settlement	06/27/2013	932.69
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	55.78
Partial Settlement	09/05/2013	345.98
Partial Settlement	09/12/2013	64.80
Partial Settlement	09/26/2013	1,253.26
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.03
Total Distribution:		<hr/>
		4,034.52

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		4,034.52

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_NBAR17

**NORTH BARRINGTON SSA #17**

Total Amount Extended:	487,958.86
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.09
Misc Collections:	0.00
	<hr/>
	487,961.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	31,846.12
Partial Settlement	06/06/2013	48,310.67
Partial Settlement	06/13/2013	98,980.43
Partial Settlement	06/27/2013	62,714.73
Partial Settlement	07/18/2013	7,657.80
Partial Settlement	08/15/2013	15,485.67
Partial Settlement	09/05/2013	56,799.72
Partial Settlement	09/12/2013	33,516.12
Partial Settlement	09/26/2013	104,442.33
Partial Settlement	10/17/2013	15,190.05
Partial Settlement	11/14/2013	6,178.71
Partial Settlement	12/12/2013	6,836.51
Partial Settlement	01/09/2014	3.09

Total Distribution:	<hr/>	487,961.95
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		487,961.95
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_NLFPA

**LAKE COUNTY SSA NLFPA (#9)**

Total Amount Extended:	577,331.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.59
Misc Collections:	0.00
	<hr/>
	577,335.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	54.52
Assessment Correction:	9,359.72
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(9,414.24)

Partial Settlement	05/23/2013	4,606.13
Partial Settlement	06/06/2013	7,344.22
Partial Settlement	06/13/2013	255,332.12
Partial Settlement	06/27/2013	22,207.92
Partial Settlement	07/18/2013	883.28
Partial Settlement	08/15/2013	817.84
Partial Settlement	09/05/2013	13,516.82
Partial Settlement	09/12/2013	15,839.75
Partial Settlement	09/26/2013	246,266.48
Partial Settlement	10/17/2013	679.27
Partial Settlement	11/14/2013	258.47
Partial Settlement	12/12/2013	165.26
Partial Settlement	01/09/2014	3.59
Total Distribution:		<hr/>
		567,921.15

Notes:

Rounding Factor:	+	0.00
		<hr/>
		567,921.15

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RDLH1

**ROUND LAKE HEIGHTS SSA #1**

Total Amount Extended:	15,001.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.09
Misc Collections:	0.00
	<hr/>
	15,001.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,033.66
Partial Settlement	06/06/2013	1,961.40
Partial Settlement	06/13/2013	4,066.86
Partial Settlement	06/27/2013	476.70
Partial Settlement	07/18/2013	53.40
Partial Settlement	08/15/2013	265.06
Partial Settlement	09/05/2013	4,039.87
Partial Settlement	09/12/2013	2,016.81
Partial Settlement	09/26/2013	898.16
Partial Settlement	10/17/2013	80.30
Partial Settlement	11/14/2013	52.78
Partial Settlement	12/12/2013	56.83
Partial Settlement	01/09/2014	0.09
Total Distribution:		<hr/>
		15,001.92

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,001.92

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RDLH2

**ROUND LAKE HEIGHTS SSA #2**

Total Amount Extended:	15,000.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.09
Misc Collections:	0.00
	<hr/>
	15,000.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	719.18
Partial Settlement	06/06/2013	2,054.80
Partial Settlement	06/13/2013	4,263.71
Partial Settlement	06/27/2013	359.59
Partial Settlement	07/18/2013	102.74
Partial Settlement	08/15/2013	154.11
Partial Settlement	09/05/2013	4,366.45
Partial Settlement	09/12/2013	1,797.95
Partial Settlement	09/26/2013	976.03
Partial Settlement	10/17/2013	102.74
Partial Settlement	11/14/2013	50.09
Partial Settlement	12/12/2013	52.65
Partial Settlement	01/09/2014	0.09
Total Distribution:		<hr/>
		15,000.13

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,000.13

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RL1BM

**ROUND LAKE SSA #1 - BRIGHT MEADOWS**

Total Amount Extended:	23,970.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.15
Misc Collections:	0.00
	<hr/>
	23,970.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,190.00
Partial Settlement	06/06/2013	3,400.00
Partial Settlement	06/13/2013	6,354.25
Partial Settlement	06/27/2013	934.37
Partial Settlement	07/18/2013	169.37
Partial Settlement	08/15/2013	361.38
Partial Settlement	09/05/2013	6,375.00
Partial Settlement	09/12/2013	3,059.97
Partial Settlement	09/26/2013	1,721.75
Partial Settlement	10/17/2013	213.16
Partial Settlement	11/14/2013	63.25
Partial Settlement	12/12/2013	127.50
Partial Settlement	01/09/2014	0.15

Total Distribution:	<hr/>	23,970.15
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		23,970.15
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RL1LG

**ROUND LAKE SSA #1 - LAKEWOOD GROVE**

Total Amount Extended:	930,824.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.87
Misc Collections:	0.00
	<u>930,830.27</u>
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	2,270.50
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<u>(2,270.50)</u>

Partial Settlement	05/23/2013	57,792.90
Partial Settlement	06/06/2013	111,079.75
Partial Settlement	06/13/2013	246,658.45
Partial Settlement	06/27/2013	44,370.22
Partial Settlement	07/18/2013	4,541.00
Partial Settlement	08/15/2013	16,993.30
Partial Settlement	09/05/2013	241,605.95
Partial Settlement	09/12/2013	108,809.25
Partial Settlement	09/26/2013	70,940.64
Partial Settlement	10/17/2013	9,704.46
Partial Settlement	11/14/2013	4,211.65
Partial Settlement	12/12/2013	11,846.33
Partial Settlement	01/09/2014	5.87

Total Distribution:	<u><u>928,559.77</u></u>
---------------------	--------------------------

Notes:

Rounding Factor:	+	0.00
		<u><u>928,559.77</u></u>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RL3LG

**ROUND LAKE SSA #3 - LAKEWOOD GROVE**

Total Amount Extended:	277,190.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.75
Misc Collections:	0.00
	<hr/>
	277,192.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	20,420.08
Partial Settlement	06/06/2013	30,162.72
Partial Settlement	06/13/2013	74,537.04
Partial Settlement	06/27/2013	12,068.34
Partial Settlement	07/18/2013	1,891.54
Partial Settlement	08/15/2013	2,834.82
Partial Settlement	09/05/2013	73,725.98
Partial Settlement	09/12/2013	25,038.96
Partial Settlement	09/26/2013	31,123.06
Partial Settlement	10/17/2013	1,870.24
Partial Settlement	11/14/2013	2,110.74
Partial Settlement	12/12/2013	1,407.16
Partial Settlement	01/09/2014	1.75

Total Distribution:	<hr/>	277,192.43
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		277,192.43
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RL4LG

**ROUND LAKE SSA #4 - LAKEWOOD GROVE**

Total Amount Extended:	381,059.06
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.39
Misc Collections:	0.00
	<hr/>
	381,061.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	2,366.86
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,366.86)

Partial Settlement	05/23/2013	32,219.27
Partial Settlement	06/06/2013	43,557.38
Partial Settlement	06/13/2013	89,634.19
Partial Settlement	06/27/2013	21,894.53
Partial Settlement	07/18/2013	17.49
Partial Settlement	08/15/2013	8,092.96
Partial Settlement	09/05/2013	96,696.29
Partial Settlement	09/12/2013	48,506.75
Partial Settlement	09/26/2013	30,043.46
Partial Settlement	10/17/2013	2,417.34
Partial Settlement	11/14/2013	1,566.06
Partial Settlement	12/12/2013	4,046.48
Partial Settlement	01/09/2014	2.39

Total Distribution:	<hr/>	378,694.59
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		378,694.59
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RWD05

**RIVERWOODS SSA #5**

Total Amount Extended:	6,025.83
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.04
Misc Collections:	0.00
	<hr/>
	6,025.87
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.54
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.51
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(10.05)

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	772.35
Partial Settlement	06/13/2013	1,386.67
Partial Settlement	06/27/2013	956.67
Partial Settlement	07/18/2013	139.79
Partial Settlement	08/15/2013	1.05
Partial Settlement	09/05/2013	731.15
Partial Settlement	09/12/2013	343.11
Partial Settlement	09/26/2013	1,684.99
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.04
Total Distribution:		<hr/>
		6,015.82

Notes:

Rounding Factor:	+	0.00
		<hr/>
		6,015.82

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RWD07

**RIVERWOODS SSA #7**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	12.37
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.70
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(13.07)

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.00

Total Distribution:	<hr/>	0.00
	<hr/>	

Notes:

Negative Distribution in Current Year	13.03
Not Recovered	
	<hr/>
	13.03

Rounding Factor:	+	0.04
		<hr/>
		0.00
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RWD10

**RIVERWOODS SSA #10**

Total Amount Extended:	14,887.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.09
Misc Collections:	0.00
	<hr/>
	14,887.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	633.13
Partial Settlement	06/06/2013	1,421.85
Partial Settlement	06/13/2013	2,806.16
Partial Settlement	06/27/2013	2,577.24
Partial Settlement	07/18/2013	5.22
Partial Settlement	08/15/2013	636.24
Partial Settlement	09/05/2013	829.38
Partial Settlement	09/12/2013	2,960.64
Partial Settlement	09/26/2013	1,254.48
Partial Settlement	10/17/2013	1,409.76
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	353.12
Partial Settlement	01/09/2014	0.09
Total Distribution:		<hr/>
		14,887.31

Notes:

Rounding Factor:	+	0.02
		<hr/>
		14,887.31

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RWD16

**RIVERWOODS SSA #16**

Total Amount Extended:	13,618.72
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.09
Misc Collections:	0.00
	<hr/>
	13,618.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,009.92
Partial Settlement	06/06/2013	1,122.17
Partial Settlement	06/13/2013	2,639.11
Partial Settlement	06/27/2013	2,034.05
Partial Settlement	07/18/2013	4.12
Partial Settlement	08/15/2013	1,012.37
Partial Settlement	09/05/2013	654.57
Partial Settlement	09/12/2013	2,336.64
Partial Settlement	09/26/2013	1,414.47
Partial Settlement	10/17/2013	1,112.62
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	278.69
Partial Settlement	01/09/2014	0.09
Total Distribution:		<hr/>
		13,618.82

Notes:

Rounding Factor:	+	0.01
		<hr/>
		13,618.82

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RWD19

**RIVERWOODS SSA #19**

Total Amount Extended:	15,001.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.09
Misc Collections:	0.00
	<hr/>
	15,001.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	1,658.54
Partial Settlement	06/06/2013	1,319.70
Partial Settlement	06/13/2013	3,355.57
Partial Settlement	06/27/2013	1,134.42
Partial Settlement	07/18/2013	103.57
Partial Settlement	08/15/2013	392.08
Partial Settlement	09/05/2013	2,161.91
Partial Settlement	09/12/2013	1,520.69
Partial Settlement	09/26/2013	3,264.39
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	70.06
Partial Settlement	01/09/2014	0.09

Total Distribution:	<hr/>	14,981.02
	<hr/>	

Notes:

Prior Year Negative Dist. withheld from current year	(20.71)
	<hr/>
	(20.71)

Rounding Factor:	+	0.00
		<hr/>
		14,981.02
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RWD20

**RIVERWOODS SSA #20**

Total Amount Extended:	34,547.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.22
Misc Collections:	0.00
	<hr/>
	34,547.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	78.56
Real Property Forfeited:	0.00
Refund Interest:	0.13
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(78.69)

Partial Settlement	05/23/2013	1,764.51
Partial Settlement	06/06/2013	2,236.76
Partial Settlement	06/13/2013	5,256.98
Partial Settlement	06/27/2013	7,421.92
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	2,565.88
Partial Settlement	09/05/2013	7,839.79
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	6,629.42
Partial Settlement	10/17/2013	753.10
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.22
Total Distribution:		<hr/>
		34,468.58

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		34,468.58

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RWD22

**RIVERWOODS SSA #22**

Total Amount Extended:	7,310.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	7,310.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	430.00
Partial Settlement	06/06/2013	860.00
Partial Settlement	06/13/2013	1,505.00
Partial Settlement	06/27/2013	645.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	1,290.00
Partial Settlement	09/12/2013	645.00
Partial Settlement	09/26/2013	1,290.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	215.00
Partial Settlement	12/12/2013	430.00
Partial Settlement	01/09/2014	0.05

Total Distribution:	<hr/>	7,310.05
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		7,310.05
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_RWD23

**RIVERWOODS SSA #23**

Total Amount Extended:	8,300.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	8,300.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	830.00
Partial Settlement	06/06/2013	415.00
Partial Settlement	06/13/2013	1,660.00
Partial Settlement	06/27/2013	1,245.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	1,660.00
Partial Settlement	09/12/2013	415.00
Partial Settlement	09/26/2013	2,075.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.05
Total Distribution:		<hr/>
		8,300.05

Notes:

Rounding Factor:	+	0.00
		<hr/>
		8,300.05

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_TLKS2

**TOWER LAKES SSA #2**

Total Amount Extended:	152,845.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.97
Misc Collections:	0.00
	<hr/>
	152,845.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	8,203.84
Partial Settlement	06/06/2013	18,048.20
Partial Settlement	06/13/2013	34,754.67
Partial Settlement	06/27/2013	15,956.79
Partial Settlement	07/18/2013	997.90
Partial Settlement	08/15/2013	1,729.73
Partial Settlement	09/05/2013	30,215.36
Partial Settlement	09/12/2013	14,245.00
Partial Settlement	09/26/2013	23,377.82
Partial Settlement	10/17/2013	3,042.53
Partial Settlement	11/14/2013	724.87
Partial Settlement	12/12/2013	1,548.29
Partial Settlement	01/09/2014	0.97
Total Distribution:		<hr/>
		152,845.97

Notes:

Rounding Factor:	+	0.00
		<hr/>
		152,845.97

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_VOL14

**VOLO SSA #14**

Total Amount Extended:	198,590.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.25
Misc Collections:	0.00
	<hr/>
	198,591.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	932.82
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(932.82)

Partial Settlement	05/23/2013	22.97
Partial Settlement	06/06/2013	37,399.59
Partial Settlement	06/13/2013	36,059.62
Partial Settlement	06/27/2013	16,303.81
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	994.71
Partial Settlement	09/05/2013	11,208.16
Partial Settlement	09/12/2013	27,395.09
Partial Settlement	09/26/2013	60,520.92
Partial Settlement	10/17/2013	7,752.61
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	1.25

Total Distribution:	<hr/>	197,658.73
	<hr/>	

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		197,658.73
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_VOLO2

**VOLO SSA #2**

Total Amount Extended:	783,010.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.33
Misc Collections:	0.00
	<hr/>
	783,014.33
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	2,278.00
County Sub-Tax:	69,964.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	26,246.00
Misc Reductions:	0.00
	<hr/>
	(98,488.00)

Partial Settlement	05/23/2013	51,918.00
Partial Settlement	06/06/2013	94,402.23
Partial Settlement	06/13/2013	173,582.00
Partial Settlement	06/27/2013	19,541.00
Partial Settlement	07/18/2013	1,653.31
Partial Settlement	08/15/2013	6,725.00
Partial Settlement	09/05/2013	158,250.00
Partial Settlement	09/12/2013	93,323.46
Partial Settlement	09/26/2013	71,021.33
Partial Settlement	10/17/2013	6,002.00
Partial Settlement	11/14/2013	1,446.00
Partial Settlement	12/12/2013	6,657.67
Partial Settlement	01/09/2014	4.33

Total Distribution:	<hr/>
	684,526.33

Notes:

Rounding Factor:	+	0.00
		<hr/>
		684,526.33

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_VOLO3

**VOLO SSA #3**

Total Amount Extended:	1,275,083.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	8.06
Misc Collections:	0.00
	<hr/>
	1,275,091.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	36,791.09
Partial Settlement	06/06/2013	480,651.21
Partial Settlement	06/13/2013	127,380.16
Partial Settlement	06/27/2013	28,525.76
Partial Settlement	07/18/2013	3,044.13
Partial Settlement	08/15/2013	12,083.66
Partial Settlement	09/05/2013	394,217.39
Partial Settlement	09/12/2013	156,342.45
Partial Settlement	09/26/2013	28,854.21
Partial Settlement	10/17/2013	2,029.42
Partial Settlement	11/14/2013	3,873.12
Partial Settlement	12/12/2013	1,291.04
Partial Settlement	01/09/2014	8.06

Total Distribution:	<hr/>	1,275,091.70
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,275,091.70
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_VOLO6

**VOLO SSA #6**

Total Amount Extended:	593,848.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.76
Misc Collections:	0.00
	<hr/>
	593,851.84
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	62,895.24
Partial Settlement	06/06/2013	60,457.44
Partial Settlement	06/13/2013	160,894.80
Partial Settlement	06/27/2013	17,557.06
Partial Settlement	07/18/2013	1,950.24
Partial Settlement	08/15/2013	10,726.32
Partial Settlement	09/05/2013	190,635.96
Partial Settlement	09/12/2013	63,377.90
Partial Settlement	09/26/2013	24,378.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	975.12
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	3.76

Total Distribution:	<hr/>	593,851.84
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		593,851.84
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_VOLO8

**VOLO SSA #8**

Total Amount Extended:	558,110.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	558,110.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	558,110.00
Misc Reductions:	0.00
	<hr/>
	(558,110.00)

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.00
Total Distribution:		<hr/>
		0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		0.00

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

SSA\_WAUC1

**WAUCONDA SSA #1**

Total Amount Extended:	816,128.76
Back Tax Collected:	1,275.46
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.15
Misc Collections:	0.00
	<hr/>
	817,409.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	1,129.40
Refund Interest:	0.00
Sale In Error:	1,085.94
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,215.34)

Partial Settlement	05/23/2013	49,858.46
Partial Settlement	06/06/2013	95,371.28
Partial Settlement	06/13/2013	199,477.57
Partial Settlement	06/27/2013	60,325.09
Partial Settlement	07/18/2013	858.18
Partial Settlement	08/15/2013	10,574.94
Partial Settlement	09/05/2013	195,292.05
Partial Settlement	09/12/2013	98,131.60
Partial Settlement	09/26/2013	85,761.50
Partial Settlement	10/17/2013	6,963.28
Partial Settlement	11/14/2013	3,698.83
Partial Settlement	12/12/2013	8,876.10
Partial Settlement	01/09/2014	5.15
Total Distribution:		<hr/>
		815,194.03

Notes:

Rounding Factor:	+	0.00
		<hr/>
		815,194.03

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_ANTCC

**ANTIOCH CORPORATE CENTER TIF**

Total Amount Extended:	128.31
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	128.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	7.29
Partial Settlement	06/13/2013	114.99
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.56
Partial Settlement	09/26/2013	5.43
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.00
Total Distribution:		<hr/>
		128.27

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		128.27

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_BARR1

**BARRINGTON TAX INCRE FINANCE AREA #1**

Total Amount Extended:	424,235.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.68
Misc Collections:	0.00
	<hr/>
	424,238.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	86.37
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(86.37)

Partial Settlement	05/23/2013	33,791.87
Partial Settlement	06/06/2013	50,591.61
Partial Settlement	06/13/2013	69,015.52
Partial Settlement	06/27/2013	54,814.01
Partial Settlement	07/18/2013	4,104.81
Partial Settlement	08/15/2013	15,890.47
Partial Settlement	09/05/2013	61,754.46
Partial Settlement	09/12/2013	24,190.77
Partial Settlement	09/26/2013	85,087.44
Partial Settlement	10/17/2013	16,797.53
Partial Settlement	11/14/2013	3,495.47
Partial Settlement	12/12/2013	4,615.42
Partial Settlement	01/09/2014	2.68

Total Distribution:	<hr/>	424,152.06
	<hr/>	

Notes:

Rounding Factor:	+	0.34
		<hr/>
		424,152.06
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_BCPK1

**BEACH PARK TIF #1**

Total Amount Extended:	67,270.71
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.42
Misc Collections:	0.00
	<hr/>
	67,271.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	1,124.11
County Sub-Tax:	8.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	42.25
Misc Reductions:	0.00
	<hr/>
	(1,174.86)

Partial Settlement	05/23/2013	2,975.33
Partial Settlement	06/06/2013	3,621.68
Partial Settlement	06/13/2013	13,281.60
Partial Settlement	06/27/2013	11,257.45
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	381.64
Partial Settlement	09/05/2013	10,454.32
Partial Settlement	09/12/2013	6,974.79
Partial Settlement	09/26/2013	9,712.42
Partial Settlement	10/17/2013	3,377.86
Partial Settlement	11/14/2013	2,153.98
Partial Settlement	12/12/2013	1,904.81
Partial Settlement	01/09/2014	0.42
Total Distribution:		<hr/>
		66,096.30

Notes:

Rounding Factor:	+	0.03
		<hr/>
		66,096.30

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_FOXLK

**FOX LAKE TAX INCREM FINANCE AREA #1**

Total Amount Extended:	37,505.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.24
Misc Collections:	0.00
	<hr/>
	37,505.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	18,752.72
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	13,929.32
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	4,823.39
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.24
Total Distribution:		<hr/>
		37,505.67

Notes:

Rounding Factor:	+	0.04
		<hr/>
		37,505.67

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_HIWD

**HIGHWOOD TAX INCREMENT FINANCE AREA #1**

Total Amount Extended:	453,199.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.84
Misc Collections:	0.00
	<hr/>
	453,202.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	3,891.91
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,891.91)

Partial Settlement	05/23/2013	20,170.33
Partial Settlement	06/06/2013	34,372.99
Partial Settlement	06/13/2013	73,695.45
Partial Settlement	06/27/2013	98,938.47
Partial Settlement	07/18/2013	1,821.40
Partial Settlement	08/15/2013	13,215.97
Partial Settlement	09/05/2013	37,152.27
Partial Settlement	09/12/2013	30,763.93
Partial Settlement	09/26/2013	113,800.91
Partial Settlement	10/17/2013	7,561.97
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	17,813.71
Partial Settlement	01/09/2014	2.84
Total Distribution:		<hr/>
		449,310.24

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		449,310.24

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_HPRK3

**HIGHLAND PARK TIF #3**

Total Amount Extended:	129,556.39
Back Tax Collected:	-385.04
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.82
Misc Collections:	0.00
	<hr/>
	129,172.17
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	6.14
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6.14)

Partial Settlement	05/23/2013	8,219.83
Partial Settlement	06/06/2013	16,075.36
Partial Settlement	06/13/2013	25,588.79
Partial Settlement	06/27/2013	17,545.20
Partial Settlement	07/18/2013	1,981.69
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	16,514.56
Partial Settlement	09/12/2013	16,112.50
Partial Settlement	09/26/2013	25,008.29
Partial Settlement	10/17/2013	883.88
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	1,235.13
Partial Settlement	01/09/2014	0.82
Total Distribution:		<hr/>
		129,166.05

Notes:

Rounding Factor:	+	0.02
		<hr/>
		129,166.05

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_LIBVL

**LIBERTYVILLE TAX INCRE FINANCE AREA**

Total Amount Extended:	2,971,171.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	18.61
Misc Collections:	0.00
	<hr/>
	2,971,190.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	25,953.97
Errors in Assessment:	1,179.23
Real Property Forfeited:	0.00
Refund Interest:	494.83
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	23.55
Abatement:	835.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	40.38
Misc Reductions:	0.00
	<hr/>
	(28,526.97)

Partial Settlement	05/23/2013	152,774.15
Partial Settlement	06/06/2013	245,972.25
Partial Settlement	06/13/2013	655,482.03
Partial Settlement	06/27/2013	446,152.51
Partial Settlement	07/18/2013	28,679.25
Partial Settlement	08/15/2013	47,250.48
Partial Settlement	09/05/2013	352,342.41
Partial Settlement	09/12/2013	220,686.46
Partial Settlement	09/26/2013	626,102.91
Partial Settlement	10/17/2013	17,979.52
Partial Settlement	11/14/2013	6,382.45
Partial Settlement	12/12/2013	142,840.57
Partial Settlement	01/09/2014	18.61

Total Distribution:	<hr/>	2,942,663.60
	<hr/>	

Notes:

Rounding Factor:	+	0.34
		<hr/>
		2,942,663.60
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_LKZR1

**LAKE ZURICH TIF #1**

Total Amount Extended:	1,336,400.12
Back Tax Collected:	24.53
Omitted Tax:	0.00
Housing Authority:	97.63
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	8.20
Misc Collections:	0.00
	<hr/>
	1,336,530.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,085.82
Dept of Revenue Exemption:	14,113.14
Errors in Assessment:	14,766.00
Real Property Forfeited:	0.00
Refund Interest:	182.22
Sale In Error:	6,808.43
County Sales:	2,722.49
County Sub-Tax:	568.80
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(40,246.90)

Partial Settlement	05/23/2013	60,420.07
Partial Settlement	06/06/2013	184,851.87
Partial Settlement	06/13/2013	281,449.21
Partial Settlement	06/27/2013	143,274.38
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	25,488.03
Partial Settlement	09/05/2013	216,587.57
Partial Settlement	09/12/2013	158,148.45
Partial Settlement	09/26/2013	194,799.36
Partial Settlement	10/17/2013	23,326.88
Partial Settlement	11/14/2013	5,369.38
Partial Settlement	12/12/2013	2,462.57
Partial Settlement	01/09/2014	105.83

Total Distribution:	<hr/>	1,296,283.60
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		1,296,283.60
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_LNGGV

**LONG GROVE TIF**

Total Amount Extended:	208,149.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.32
Misc Collections:	0.00
	<hr/>
LESS	208,150.43
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	51,758.74
Partial Settlement	06/13/2013	46,635.35
Partial Settlement	06/27/2013	24,728.80
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	34,477.15
Partial Settlement	09/12/2013	7,382.58
Partial Settlement	09/26/2013	38,545.00
Partial Settlement	10/17/2013	4,621.38
Partial Settlement	11/14/2013	0.07
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	1.32
Total Distribution:		<hr/>
		208,150.39

Notes:

Rounding Factor: + (0.04)  

---

208,150.39  

---

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_LNSHR

**LINCOLNSHIRE TAX INCRE FINANCE AREA**

Total Amount Extended:	1,773,435.82
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.17
Misc Collections:	0.00
	<hr/>
	1,773,446.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,982.98
Real Property Forfeited:	0.00
Refund Interest:	1.52
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	388.31
Misc Reductions:	0.00
	<hr/>
	(7,372.81)

Partial Settlement	05/23/2013	210,349.63
Partial Settlement	06/06/2013	148,622.19
Partial Settlement	06/13/2013	408,118.28
Partial Settlement	06/27/2013	125,353.17
Partial Settlement	07/18/2013	6,546.26
Partial Settlement	08/15/2013	33,634.70
Partial Settlement	09/05/2013	247,902.41
Partial Settlement	09/12/2013	297,613.18
Partial Settlement	09/26/2013	212,419.45
Partial Settlement	10/17/2013	48,456.04
Partial Settlement	11/14/2013	21,494.12
Partial Settlement	12/12/2013	5,554.09
Partial Settlement	01/09/2014	11.17

Total Distribution:	<hr/>	1,766,074.69
	<hr/>	

Notes:

Rounding Factor:	+	0.51
		<hr/>
		1,766,074.69
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_MUND2

**MUNDELEIN TAX INCRE FINANCE AREA #2**

Total Amount Extended:	476,879.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.82
Misc Collections:	0.00
	<hr/>
	476,882.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	29,861.57
Errors in Assessment:	0.00
Real Property Forfeited:	28.47
Refund Interest:	1,460.11
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(31,350.15)

Partial Settlement	05/23/2013	19,189.82
Partial Settlement	06/06/2013	75,808.61
Partial Settlement	06/13/2013	79,730.19
Partial Settlement	06/27/2013	43,915.11
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	77,724.80
Partial Settlement	09/12/2013	23,859.37
Partial Settlement	09/26/2013	73,389.47
Partial Settlement	10/17/2013	27,146.14
Partial Settlement	11/14/2013	1,095.20
Partial Settlement	12/12/2013	23,670.75
Partial Settlement	01/09/2014	2.82
Total Distribution:		<hr/>
		445,532.28

Notes:

Rounding Factor:	+	0.09
		<hr/>
		445,532.28

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_NOCHI

**N CHICAGO TAX INCREMENT FINANCE AREA**

Total Amount Extended:	260,300.19
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.63
Misc Collections:	0.00
	<hr/>
	260,301.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	449.22
Real Property Forfeited:	366.32
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	729.21
County Sub-Tax:	777.93
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,322.68)

Partial Settlement	05/23/2013	2,873.00
Partial Settlement	06/06/2013	27,238.46
Partial Settlement	06/13/2013	96,583.64
Partial Settlement	06/27/2013	6,173.00
Partial Settlement	07/18/2013	7,498.92
Partial Settlement	08/15/2013	1,043.69
Partial Settlement	09/05/2013	8,451.45
Partial Settlement	09/12/2013	80,821.04
Partial Settlement	09/26/2013	12,741.85
Partial Settlement	10/17/2013	1,793.49
Partial Settlement	11/14/2013	1,992.29
Partial Settlement	12/12/2013	10,766.50
Partial Settlement	01/09/2014	1.63
Total Distribution:		<hr/>
		257,978.96

Notes:

Rounding Factor:	+	(0.18)
		<hr/>
		257,978.96

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_RLB2

**ROUND LAKE BCH TAX INCRE FINANCE AREA #2**

Total Amount Extended:	0.00
Back Tax Collected:	285.88
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	285.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	142.98
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	0.00
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	23.83
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.00

Total Distribution:	<hr/>	166.81
	<hr/>	

Notes:

Prior Year Negative Dist. withheld from current year	(119.15)
	<hr/>
	(119.15)

Rounding Factor:	+	0.08
		<hr/>
		166.81
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_VRNHL

**VERNON HILLS TIF**

Total Amount Extended:	1,281,313.13
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	8.10
Misc Collections:	0.00
	<hr/>
	1,281,321.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	21,595.15
Partial Settlement	06/06/2013	295,105.07
Partial Settlement	06/13/2013	261,476.12
Partial Settlement	06/27/2013	92,827.85
Partial Settlement	07/18/2013	178.15
Partial Settlement	08/15/2013	12,105.95
Partial Settlement	09/05/2013	334,181.10
Partial Settlement	09/12/2013	178,495.71
Partial Settlement	09/26/2013	60,018.81
Partial Settlement	10/17/2013	21,615.29
Partial Settlement	11/14/2013	3,713.89
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	8.10

Total Distribution:	<hr/>	1,281,321.19
	<hr/>	

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		1,281,321.19
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_WKGN1

**WAUKEGAN TAX INCRE FINANCE AREA**

Total Amount Extended:	0.00
Back Tax Collected:	11.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	<hr/>
	11.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	11.20
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.00
Total Distribution:		<hr/>
		11.20

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11.20

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_WKGN4

**WAUKEGAN TAX INCRE FINANCE AREA #4**

Total Amount Extended:	0.00
Back Tax Collected:	26,883.37
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.17
Misc Collections:	0.00
	<hr/>
	26,883.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	50.65
Dept of Revenue Exemption:	0.00
Errors in Assessment:	223.66
Real Property Forfeited:	0.00
Refund Interest:	4.89
Sale In Error:	6,764.87
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(7,044.07)

Partial Settlement	05/23/2013	26,771.14
Partial Settlement	06/06/2013	0.00
Partial Settlement	06/13/2013	59.18
Partial Settlement	06/27/2013	0.00
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	0.00
Partial Settlement	09/05/2013	0.00
Partial Settlement	09/12/2013	0.00
Partial Settlement	09/26/2013	0.00
Partial Settlement	10/17/2013	0.00
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	0.00
Partial Settlement	01/09/2014	0.17

Total Distribution:	<hr/>	26,830.49
	<hr/>	

Notes:

Negative Distribution in Current Year	6,991.03
Not Recovered	
	<hr/>
	6,991.03

Rounding Factor:	+	(0.01)
		<hr/>
		26,830.49
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_WKGN5

**WAUKEGAN TAX INCRE FINANCE AREA #5**

Total Amount Extended:	1,435,935.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	9.08
Misc Collections:	0.00
	<hr/>
	1,435,944.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	258.57
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(258.57)

Partial Settlement	05/23/2013	0.00
Partial Settlement	06/06/2013	457,305.29
Partial Settlement	06/13/2013	128,273.49
Partial Settlement	06/27/2013	97,999.67
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	62,232.91
Partial Settlement	09/05/2013	360,203.05
Partial Settlement	09/12/2013	80,600.80
Partial Settlement	09/26/2013	144,145.13
Partial Settlement	10/17/2013	82,155.20
Partial Settlement	11/14/2013	17,088.56
Partial Settlement	12/12/2013	5,672.70
Partial Settlement	01/09/2014	9.08
Total Distribution:		<hr/>
		1,435,685.88

Notes:

Rounding Factor:	+	(0.29)
		<hr/>
		1,435,685.88

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_WKGN6

**WAUKEGAN TAX INCRE FINANCE AREA #6**

Total Amount Extended:	9,905.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	<hr/>
	9,905.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/23/2013	249.29
Partial Settlement	06/06/2013	2,511.81
Partial Settlement	06/13/2013	1,445.48
Partial Settlement	06/27/2013	805.92
Partial Settlement	07/18/2013	53.19
Partial Settlement	08/15/2013	120.58
Partial Settlement	09/05/2013	2,164.58
Partial Settlement	09/12/2013	952.85
Partial Settlement	09/26/2013	1,461.84
Partial Settlement	10/17/2013	70.12
Partial Settlement	11/14/2013	0.00
Partial Settlement	12/12/2013	70.06
Partial Settlement	01/09/2014	0.06
Total Distribution:		<hr/>
		9,905.78

Notes:

Rounding Factor:	+	0.02
		<hr/>
		9,905.78

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TIF\_ZION

**ZION TAX INCRE FINANCE AREA**

Total Amount Extended:	1,928,356.98
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	12.10
Misc Collections:	0.00
	<hr/>
	1,928,369.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	934.92
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	14.92
Sale In Error:	6,942.26
County Sales:	1,490.06
County Sub-Tax:	5,584.30
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(14,966.46)

Partial Settlement	05/23/2013	27,868.39
Partial Settlement	06/06/2013	96,478.91
Partial Settlement	06/13/2013	741,566.25
Partial Settlement	06/27/2013	78,308.38
Partial Settlement	07/18/2013	0.00
Partial Settlement	08/15/2013	21,183.32
Partial Settlement	09/05/2013	115,182.40
Partial Settlement	09/12/2013	501,976.36
Partial Settlement	09/26/2013	268,717.21
Partial Settlement	10/17/2013	21,576.73
Partial Settlement	11/14/2013	14,658.08
Partial Settlement	12/12/2013	25,874.49
Partial Settlement	01/09/2014	12.10
Total Distribution:		<hr/>
		1,913,402.62
		<hr/>

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,913,402.62
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer









Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_ANTIO

**TOWNSHIP OF ANTIOCH**

Total Amount Extended:	1,058,181.93
Back Tax Collected:	477.95
Omitted Tax:	0.00
Housing Authority:	118.81
Mobile Home Service Tax:	0.34
Assessment Correction:	105.12
Collector Interest:	6.65
Misc Collections:	0.00
	<hr/>
	1,058,890.80
LESS	
Court Order:	561.77
Property Tax Appeal Board:	47.68
Dept of Revenue Exemption:	1,138.10
Errors in Assessment:	1,716.02
Real Property Forfeited:	546.81
Refund Interest:	8.41
Sale In Error:	598.07
County Sales:	1,301.98
County Sub-Tax:	562.37
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	234.31
Misc Reductions:	0.00
	<hr/>
	(6,715.52)

Partial Settlement	05/23/2013	59,150.29
Partial Settlement	06/06/2013	111,409.55
Partial Settlement	06/13/2013	235,746.56
Partial Settlement	06/27/2013	124,713.74
Partial Settlement	07/18/2013	5,725.60
Partial Settlement	08/15/2013	20,937.74
Partial Settlement	09/05/2013	184,247.09
Partial Settlement	09/12/2013	111,783.71
Partial Settlement	09/26/2013	162,707.07
Partial Settlement	10/17/2013	12,839.05
Partial Settlement	11/14/2013	7,507.23
Partial Settlement	12/12/2013	15,281.90
Partial Settlement	01/09/2014	125.46

Total Distribution:	<hr/>	1,052,174.99
	<hr/>	

Notes:

Rounding Factor:	+	(0.29)
		<hr/>
		1,052,174.99
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_AVON

**TOWNSHIP OF AVON**

Total Amount Extended:	696,438.30
Back Tax Collected:	184.17
Omitted Tax:	0.00
Housing Authority:	131.53
Mobile Home Service Tax:	191.75
Assessment Correction:	0.00
Collector Interest:	4.36
Misc Collections:	0.00
	<hr/>
	696,950.11
LESS	
Court Order:	3,260.67
Property Tax Appeal Board:	265.71
Dept of Revenue Exemption:	263.34
Errors in Assessment:	2,089.72
Real Property Forfeited:	541.85
Refund Interest:	12.18
Sale In Error:	119.27
County Sales:	252.35
County Sub-Tax:	529.30
Abatement:	49.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	88.26
Misc Reductions:	0.00
	<hr/>
	(7,471.66)

Partial Settlement	05/23/2013	40,299.76
Partial Settlement	06/06/2013	80,428.61
Partial Settlement	06/13/2013	168,132.26
Partial Settlement	06/27/2013	55,931.85
Partial Settlement	07/18/2013	6,704.55
Partial Settlement	08/15/2013	13,877.35
Partial Settlement	09/05/2013	143,600.92
Partial Settlement	09/12/2013	74,125.04
Partial Settlement	09/26/2013	82,823.09
Partial Settlement	10/17/2013	9,900.43
Partial Settlement	11/14/2013	4,579.04
Partial Settlement	12/12/2013	8,939.73
Partial Settlement	01/09/2014	135.89

Total Distribution:	<hr/>	689,478.52
	<hr/>	

Notes:

Rounding Factor:	+	0.07
		<hr/>
		689,478.52
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_BENTN

**TOWNSHIP OF BENTON**

Total Amount Extended:	462,697.00
Back Tax Collected:	181.71
Omitted Tax:	0.00
Housing Authority:	24.80
Mobile Home Service Tax:	682.26
Assessment Correction:	0.00
Collector Interest:	2.91
Misc Collections:	0.00
	<hr/>
	463,588.68
LESS	
Court Order:	911.52
Property Tax Appeal Board:	7.39
Dept of Revenue Exemption:	12.40
Errors in Assessment:	491.29
Real Property Forfeited:	215.26
Refund Interest:	3.11
Sale In Error:	237.63
County Sales:	363.24
County Sub-Tax:	255.02
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	212.48
Misc Reductions:	0.00
	<hr/>
	(2,709.34)

Partial Settlement	05/23/2013	31,031.29
Partial Settlement	06/06/2013	55,798.93
Partial Settlement	06/13/2013	116,189.34
Partial Settlement	06/27/2013	31,627.80
Partial Settlement	07/18/2013	4,279.99
Partial Settlement	08/15/2013	8,977.53
Partial Settlement	09/05/2013	92,420.16
Partial Settlement	09/12/2013	49,660.90
Partial Settlement	09/26/2013	56,785.89
Partial Settlement	10/17/2013	5,656.10
Partial Settlement	11/14/2013	3,629.81
Partial Settlement	12/12/2013	4,793.96
Partial Settlement	01/09/2014	27.71

Total Distribution:	<hr/>	460,879.41
	<hr/>	

Notes:

Rounding Factor:	+	0.07
		<hr/>
		460,879.41
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_CUBA

**TOWNSHIP OF CUBA**

Total Amount Extended:	955,610.26
Back Tax Collected:	79.90
Omitted Tax:	0.00
Housing Authority:	5.69
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.86
Misc Collections:	0.00
	<hr/>
	955,701.71
LESS	
Court Order:	26,395.98
Property Tax Appeal Board:	945.29
Dept of Revenue Exemption:	54.76
Errors in Assessment:	612.84
Real Property Forfeited:	218.26
Refund Interest:	30.32
Sale In Error:	0.00
County Sales:	154.95
County Sub-Tax:	252.46
Abatement:	15.43
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	44.63
Misc Reductions:	0.00
	<hr/>
	(28,724.92)

Partial Settlement	05/23/2013	53,002.38
Partial Settlement	06/06/2013	99,568.11
Partial Settlement	06/13/2013	206,838.47
Partial Settlement	06/27/2013	114,185.95
Partial Settlement	07/18/2013	10,801.72
Partial Settlement	08/15/2013	28,434.88
Partial Settlement	09/05/2013	125,830.53
Partial Settlement	09/12/2013	77,456.39
Partial Settlement	09/26/2013	174,001.96
Partial Settlement	10/17/2013	17,049.30
Partial Settlement	11/14/2013	8,133.32
Partial Settlement	12/12/2013	11,661.80
Partial Settlement	01/09/2014	11.55
Total Distribution:		<hr/>
		926,976.36
		<hr/>

Notes:

Rounding Factor:	+	(0.43)
		<hr/>
		926,976.36
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_ELA

**TOWNSHIP OF ELA**

Total Amount Extended:	1,951,503.19
Back Tax Collected:	423.31
Omitted Tax:	0.00
Housing Authority:	9.67
Mobile Home Service Tax:	30.06
Assessment Correction:	0.00
Collector Interest:	12.23
Misc Collections:	0.00
	<hr/>
	1,951,978.46
LESS	
Court Order:	12,994.85
Property Tax Appeal Board:	1,404.70
Dept of Revenue Exemption:	170.73
Errors in Assessment:	1,549.12
Real Property Forfeited:	1.77
Refund Interest:	37.03
Sale In Error:	183.98
County Sales:	524.86
County Sub-Tax:	354.20
Abatement:	23.11
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	28.66
Misc Reductions:	0.00
	<hr/>
	(17,273.01)

Partial Settlement	05/23/2013	108,201.65
Partial Settlement	06/06/2013	193,188.53
Partial Settlement	06/13/2013	448,478.60
Partial Settlement	06/27/2013	225,213.82
Partial Settlement	07/18/2013	14,960.96
Partial Settlement	08/15/2013	40,215.48
Partial Settlement	09/05/2013	324,536.72
Partial Settlement	09/12/2013	171,531.99
Partial Settlement	09/26/2013	353,134.76
Partial Settlement	10/17/2013	28,264.98
Partial Settlement	11/14/2013	11,012.69
Partial Settlement	12/12/2013	15,943.39
Partial Settlement	01/09/2014	21.90
Total Distribution:		<hr/>
		1,934,705.47

Notes:

Rounding Factor:	+	0.02
		<hr/>
		1,934,705.47

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_FREMT

**TOWNSHIP OF FREMONT**

Total Amount Extended:	1,192,843.59
Back Tax Collected:	188.57
Omitted Tax:	0.00
Housing Authority:	9.31
Mobile Home Service Tax:	2,083.46
Assessment Correction:	0.00
Collector Interest:	7.53
Misc Collections:	0.00
	<hr/>
	1,195,132.46
LESS	
Court Order:	2,887.52
Property Tax Appeal Board:	506.21
Dept of Revenue Exemption:	4.32
Errors in Assessment:	804.44
Real Property Forfeited:	399.31
Refund Interest:	19.57
Sale In Error:	137.17
County Sales:	154.25
County Sub-Tax:	30.13
Abatement:	80.02
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11.66
Misc Reductions:	0.00
	<hr/>
	(5,034.60)

Partial Settlement	05/23/2013	68,299.54
Partial Settlement	06/06/2013	130,079.33
Partial Settlement	06/13/2013	275,365.96
Partial Settlement	06/27/2013	118,666.83
Partial Settlement	07/18/2013	13,231.49
Partial Settlement	08/15/2013	23,286.52
Partial Settlement	09/05/2013	219,081.50
Partial Settlement	09/12/2013	120,233.03
Partial Settlement	09/26/2013	182,261.92
Partial Settlement	10/17/2013	13,214.27
Partial Settlement	11/14/2013	7,196.83
Partial Settlement	12/12/2013	19,163.90
Partial Settlement	01/09/2014	16.84

Total Distribution:	<hr/>	1,190,097.96
	<hr/>	

Notes:

Rounding Factor:	+	0.10
		<hr/>
		1,190,097.96
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_GRANT

**TOWNSHIP OF GRANT**

Total Amount Extended:	1,393,205.00
Back Tax Collected:	133.29
Omitted Tax:	0.00
Housing Authority:	6.30
Mobile Home Service Tax:	3.70
Assessment Correction:	0.00
Collector Interest:	8.74
Misc Collections:	0.00
	<hr/>
	1,393,357.03
LESS	
Court Order:	5,827.87
Property Tax Appeal Board:	219.47
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,659.59
Real Property Forfeited:	70.31
Refund Interest:	7.73
Sale In Error:	417.95
County Sales:	434.92
County Sub-Tax:	1,376.51
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,181.51
Misc Reductions:	0.00
	<hr/>
	(11,195.86)

Partial Settlement	05/23/2013	78,378.42
Partial Settlement	06/06/2013	165,171.36
Partial Settlement	06/13/2013	313,772.64
Partial Settlement	06/27/2013	140,545.86
Partial Settlement	07/18/2013	8,172.92
Partial Settlement	08/15/2013	24,361.40
Partial Settlement	09/05/2013	260,634.13
Partial Settlement	09/12/2013	160,049.12
Partial Settlement	09/26/2013	183,508.92
Partial Settlement	10/17/2013	18,378.97
Partial Settlement	11/14/2013	9,715.34
Partial Settlement	12/12/2013	19,457.52
Partial Settlement	01/09/2014	15.04

Total Distribution:	<hr/>	1,382,161.64
	<hr/>	

Notes:

Rounding Factor:	+	0.47
		<hr/>
		1,382,161.64
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_LIBVL

**TOWNSHIP OF LIBERTYVILLE**

Total Amount Extended:	1,766,714.22
Back Tax Collected:	496.40
Omitted Tax:	15.93
Housing Authority:	8.84
Mobile Home Service Tax:	0.76
Assessment Correction:	0.00
Collector Interest:	10.95
Misc Collections:	0.00
	<hr/>
	1,767,247.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,164.70
Dept of Revenue Exemption:	32,769.82
Errors in Assessment:	698.45
Real Property Forfeited:	179.02
Refund Interest:	634.93
Sale In Error:	197.95
County Sales:	86.32
County Sub-Tax:	179.46
Abatement:	130.60
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	28.47
Misc Reductions:	0.00
	<hr/>
	(36,069.72)

Partial Settlement	05/23/2013	101,019.55
Partial Settlement	06/06/2013	165,398.04
Partial Settlement	06/13/2013	444,689.58
Partial Settlement	06/27/2013	155,832.48
Partial Settlement	07/18/2013	11,756.73
Partial Settlement	08/15/2013	31,958.32
Partial Settlement	09/05/2013	274,044.63
Partial Settlement	09/12/2013	166,128.20
Partial Settlement	09/26/2013	341,857.49
Partial Settlement	10/17/2013	17,743.07
Partial Settlement	11/14/2013	9,566.37
Partial Settlement	12/12/2013	11,162.97
Partial Settlement	01/09/2014	19.79

Total Distribution:	<hr/>	1,731,177.22
	<hr/>	

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		1,731,177.22
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_LKVLA

**TOWNSHIP OF LAKE VILLA**

Total Amount Extended:	1,627,067.34
Back Tax Collected:	805.38
Omitted Tax:	0.00
Housing Authority:	32.86
Mobile Home Service Tax:	0.00
Assessment Correction:	96.92
Collector Interest:	10.28
Misc Collections:	0.00
	<hr/>
	1,628,012.78
LESS	
Court Order:	453.02
Property Tax Appeal Board:	142.79
Dept of Revenue Exemption:	14.52
Errors in Assessment:	1,189.46
Real Property Forfeited:	363.94
Refund Interest:	5.92
Sale In Error:	53.54
County Sales:	155.01
County Sub-Tax:	203.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	36.67
Misc Reductions:	0.00
	<hr/>
	(2,618.82)

Partial Settlement	05/23/2013	93,279.32
Partial Settlement	06/06/2013	182,412.68
Partial Settlement	06/13/2013	392,672.06
Partial Settlement	06/27/2013	143,526.85
Partial Settlement	07/18/2013	10,969.19
Partial Settlement	08/15/2013	27,855.44
Partial Settlement	09/05/2013	337,174.07
Partial Settlement	09/12/2013	177,914.19
Partial Settlement	09/26/2013	213,111.33
Partial Settlement	10/17/2013	18,942.69
Partial Settlement	11/14/2013	9,956.04
Partial Settlement	12/12/2013	17,537.11
Partial Settlement	01/09/2014	43.14
Total Distribution:		<hr/>
		1,625,394.11

Notes:

Rounding Factor:	+	0.15
		<hr/>
		1,625,394.11

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_MORRN

**TOWNSHIP OF MORaine**

Total Amount Extended:	1,469,295.19
Back Tax Collected:	389.94
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.41
Assessment Correction:	0.00
Collector Interest:	8.40
Misc Collections:	0.00
	<hr/>
	1,469,694.94
LESS	
Court Order:	131,914.90
Property Tax Appeal Board:	6,577.37
Dept of Revenue Exemption:	329.07
Errors in Assessment:	1,909.12
Real Property Forfeited:	93.98
Refund Interest:	185.59
Sale In Error:	0.00
County Sales:	3.26
County Sub-Tax:	82.68
Abatement:	15.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	90.22
Misc Reductions:	0.00
	<hr/>
	(141,201.31)

Partial Settlement	05/23/2013	98,882.25
Partial Settlement	06/06/2013	103,661.59
Partial Settlement	06/13/2013	308,733.92
Partial Settlement	06/27/2013	189,214.29
Partial Settlement	07/18/2013	13,799.22
Partial Settlement	08/15/2013	39,585.99
Partial Settlement	09/05/2013	116,205.07
Partial Settlement	09/12/2013	124,510.10
Partial Settlement	09/26/2013	290,520.35
Partial Settlement	10/17/2013	21,776.10
Partial Settlement	11/14/2013	10,502.94
Partial Settlement	12/12/2013	11,094.55
Partial Settlement	01/09/2014	8.40

Total Distribution:	<hr/>	1,328,494.77
	<hr/>	

Notes:

Rounding Factor:	+	1.14
		<hr/>
		1,328,494.77
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_NWPRT

**TOWNSHIP OF NEWPORT**

Total Amount Extended:	53,543.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.48
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.34
Misc Collections:	0.00
	<hr/>
	53,544.32
LESS	
Court Order:	46.88
Property Tax Appeal Board:	21.92
Dept of Revenue Exemption:	58.22
Errors in Assessment:	72.01
Real Property Forfeited:	5.33
Refund Interest:	0.80
Sale In Error:	30.02
County Sales:	25.00
County Sub-Tax:	5.99
Abatement:	1.56
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.34
Misc Reductions:	0.00
	<hr/>
	(281.07)

Partial Settlement	05/23/2013	3,455.15
Partial Settlement	06/06/2013	5,742.89
Partial Settlement	06/13/2013	12,012.31
Partial Settlement	06/27/2013	6,192.38
Partial Settlement	07/18/2013	351.04
Partial Settlement	08/15/2013	782.90
Partial Settlement	09/05/2013	8,484.06
Partial Settlement	09/12/2013	5,384.09
Partial Settlement	09/26/2013	9,313.09
Partial Settlement	10/17/2013	467.93
Partial Settlement	11/14/2013	386.21
Partial Settlement	12/12/2013	690.15
Partial Settlement	01/09/2014	0.82
Total Distribution:		<hr/>
		53,263.02

Notes:

Rounding Factor:	+	(0.23)
		<hr/>
		53,263.02

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_SHLDS

**TOWNSHIP OF SHIELDS**

Total Amount Extended:	641,195.81
Back Tax Collected:	3,515.58
Omitted Tax:	0.00
Housing Authority:	4.84
Mobile Home Service Tax:	20.93
Assessment Correction:	1,177.52
Collector Interest:	4.06
Misc Collections:	0.00
	<hr/>
	645,918.74
LESS	
Court Order:	35.08
Property Tax Appeal Board:	2,245.33
Dept of Revenue Exemption:	12.29
Errors in Assessment:	180.47
Real Property Forfeited:	233.53
Refund Interest:	75.48
Sale In Error:	632.92
County Sales:	204.60
County Sub-Tax:	460.38
Abatement:	2.13
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	59.90
Misc Reductions:	0.00
	<hr/>
	(4,142.11)

Partial Settlement	05/23/2013	48,279.70
Partial Settlement	06/06/2013	67,433.62
Partial Settlement	06/13/2013	139,352.95
Partial Settlement	06/27/2013	73,719.43
Partial Settlement	07/18/2013	5,033.53
Partial Settlement	08/15/2013	17,475.32
Partial Settlement	09/05/2013	82,717.91
Partial Settlement	09/12/2013	54,275.95
Partial Settlement	09/26/2013	136,320.29
Partial Settlement	10/17/2013	8,315.79
Partial Settlement	11/14/2013	3,589.97
Partial Settlement	12/12/2013	5,253.33
Partial Settlement	01/09/2014	8.90

Total Distribution:	<hr/>	641,776.69
	<hr/>	

Notes:

Rounding Factor:	+	0.06
		<hr/>
		641,776.69
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_VERN

**TOWNSHIP OF VERNON**

Total Amount Extended:	2,095,353.62
Back Tax Collected:	221.00
Omitted Tax:	19.14
Housing Authority:	3.25
Mobile Home Service Tax:	0.23
Assessment Correction:	0.00
Collector Interest:	12.10
Misc Collections:	0.00
	<hr/>
	2,095,609.34
LESS	
Court Order:	180,021.28
Property Tax Appeal Board:	1,002.62
Dept of Revenue Exemption:	29.53
Errors in Assessment:	819.14
Real Property Forfeited:	56.73
Refund Interest:	29.65
Sale In Error:	0.00
County Sales:	34.78
County Sub-Tax:	120.38
Abatement:	136.59
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.88
Misc Reductions:	0.00
	<hr/>
	(182,255.58)

Partial Settlement	05/23/2013	106,762.40
Partial Settlement	06/06/2013	258,207.67
Partial Settlement	06/13/2013	486,936.75
Partial Settlement	06/27/2013	203,827.99
Partial Settlement	07/18/2013	16,017.92
Partial Settlement	08/15/2013	49,198.01
Partial Settlement	09/05/2013	179,303.42
Partial Settlement	09/12/2013	219,540.84
Partial Settlement	09/26/2013	347,330.90
Partial Settlement	10/17/2013	22,349.28
Partial Settlement	11/14/2013	10,978.54
Partial Settlement	12/12/2013	12,884.38
Partial Settlement	01/09/2014	15.35
Total Distribution:		<hr/>
		1,913,353.45

Notes:

Rounding Factor:	+	(0.31)
		<hr/>
		1,913,353.45
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_WARRN

**TOWNSHIP OF WARREN**

Total Amount Extended:	5,189,018.29
Back Tax Collected:	330.04
Omitted Tax:	69.99
Housing Authority:	165.32
Mobile Home Service Tax:	1,944.17
Assessment Correction:	0.00
Collector Interest:	32.77
Misc Collections:	0.00
	<hr/>
	5,191,560.58
LESS	
Court Order:	370.33
Property Tax Appeal Board:	628.01
Dept of Revenue Exemption:	30.18
Errors in Assessment:	2,619.47
Real Property Forfeited:	1,655.04
Refund Interest:	26.89
Sale In Error:	664.13
County Sales:	389.76
County Sub-Tax:	1,286.93
Abatement:	704.30
Assessment Correction:	19.46
Cty Lake Trustee Relinquished:	143.32
Misc Reductions:	0.00
	<hr/>
	(8,537.82)

Partial Settlement	05/23/2013	283,782.05
Partial Settlement	06/06/2013	620,561.91
Partial Settlement	06/13/2013	1,334,815.67
Partial Settlement	06/27/2013	390,140.07
Partial Settlement	07/18/2013	45,380.71
Partial Settlement	08/15/2013	113,303.15
Partial Settlement	09/05/2013	984,280.09
Partial Settlement	09/12/2013	634,960.53
Partial Settlement	09/26/2013	661,462.95
Partial Settlement	10/17/2013	55,519.63
Partial Settlement	11/14/2013	28,543.55
Partial Settlement	12/12/2013	30,074.29
Partial Settlement	01/09/2014	198.09

Total Distribution:	<hr/>	5,183,022.69
	<hr/>	

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		5,183,022.69
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_WAUCD

**TOWNSHIP OF WAUCONDA**

Total Amount Extended:	1,034,205.47
Back Tax Collected:	1,889.53
Omitted Tax:	0.00
Housing Authority:	68.99
Mobile Home Service Tax:	240.63
Assessment Correction:	0.00
Collector Interest:	6.46
Misc Collections:	0.00
	<hr/>
	1,036,411.08
LESS	
Court Order:	10,822.74
Property Tax Appeal Board:	112.31
Dept of Revenue Exemption:	1.07
Errors in Assessment:	1,057.59
Real Property Forfeited:	1,292.82
Refund Interest:	3.02
Sale In Error:	293.42
County Sales:	562.91
County Sub-Tax:	332.85
Abatement:	22.22
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	146.12
Misc Reductions:	0.00
	<hr/>
	(14,647.07)

Partial Settlement	05/23/2013	57,345.37
Partial Settlement	06/06/2013	119,525.44
Partial Settlement	06/13/2013	224,352.54
Partial Settlement	06/27/2013	113,743.69
Partial Settlement	07/18/2013	18,408.40
Partial Settlement	08/15/2013	19,321.29
Partial Settlement	09/05/2013	175,533.30
Partial Settlement	09/12/2013	111,002.07
Partial Settlement	09/26/2013	150,264.42
Partial Settlement	10/17/2013	12,260.84
Partial Settlement	11/14/2013	5,968.37
Partial Settlement	12/12/2013	13,963.19
Partial Settlement	01/09/2014	75.45

Total Distribution:	<hr/>	1,021,764.37
	<hr/>	

Notes:

Rounding Factor:	+	0.36
		<hr/>
		1,021,764.37
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_WDFLD

**TOWNSHIP OF WEST DEERFIELD**

Total Amount Extended:	953,333.48
Back Tax Collected:	233.66
Omitted Tax:	133.15
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.02
Misc Collections:	0.00
	<hr/>
	953,706.31
LESS	
Court Order:	23.08
Property Tax Appeal Board:	1,654.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	556.83
Real Property Forfeited:	76.53
Refund Interest:	42.45
Sale In Error:	0.00
County Sales:	3.27
County Sub-Tax:	7.81
Abatement:	2.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.16
Misc Reductions:	0.00
	<hr/>
	(2,370.81)

Partial Settlement	05/23/2013	67,627.55
Partial Settlement	06/06/2013	97,751.73
Partial Settlement	06/13/2013	207,683.54
Partial Settlement	06/27/2013	107,164.14
Partial Settlement	07/18/2013	8,578.97
Partial Settlement	08/15/2013	23,549.70
Partial Settlement	09/05/2013	159,175.58
Partial Settlement	09/12/2013	78,316.06
Partial Settlement	09/26/2013	175,599.87
Partial Settlement	10/17/2013	13,788.07
Partial Settlement	11/14/2013	6,019.22
Partial Settlement	12/12/2013	6,075.27
Partial Settlement	01/09/2014	6.02
Total Distribution:		<hr/>
		951,335.72
		<hr/>

Notes:

Rounding Factor:	+	0.22
		<hr/>
		951,335.72
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_WKGN

**TOWNSHIP OF WAUKEGAN**

Total Amount Extended:	3,381,310.61
Back Tax Collected:	10,012.04
Omitted Tax:	0.00
Housing Authority:	288.37
Mobile Home Service Tax:	1,605.65
Assessment Correction:	0.00
Collector Interest:	21.21
Misc Collections:	0.00
	<hr/>
	3,393,237.88
LESS	
Court Order:	1,002.19
Property Tax Appeal Board:	1,652.80
Dept of Revenue Exemption:	490.92
Errors in Assessment:	4,876.32
Real Property Forfeited:	866.03
Refund Interest:	45.01
Sale In Error:	15,099.03
County Sales:	5,891.59
County Sub-Tax:	7,954.78
Abatement:	179.65
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	848.83
Misc Reductions:	0.00
	<hr/>
	(38,907.15)

Partial Settlement	05/23/2013	172,452.55
Partial Settlement	06/06/2013	432,727.85
Partial Settlement	06/13/2013	852,703.51
Partial Settlement	06/27/2013	195,260.74
Partial Settlement	07/18/2013	32,878.37
Partial Settlement	08/15/2013	54,351.98
Partial Settlement	09/05/2013	572,741.98
Partial Settlement	09/12/2013	479,613.38
Partial Settlement	09/26/2013	390,477.50
Partial Settlement	10/17/2013	59,751.26
Partial Settlement	11/14/2013	35,242.66
Partial Settlement	12/12/2013	75,819.23
Partial Settlement	01/09/2014	309.58
Total Distribution:		<hr/>
		3,354,330.59

Notes:

Rounding Factor:	+	(0.14)
		<hr/>
		3,354,330.59

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

TWP\_ZION

**TOWNSHIP OF ZION**

Total Amount Extended:	1,162,196.04
Back Tax Collected:	955.22
Omitted Tax:	64.03
Housing Authority:	334.84
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.29
Misc Collections:	0.00
	<hr/>
	1,163,557.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,000.56
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,198.65
Real Property Forfeited:	503.87
Refund Interest:	29.65
Sale In Error:	3,986.14
County Sales:	1,582.79
County Sub-Tax:	1,163.98
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	163.18
Misc Reductions:	0.00
	<hr/>
	(9,628.82)

Partial Settlement	05/23/2013	58,632.79
Partial Settlement	06/06/2013	124,964.90
Partial Settlement	06/13/2013	320,611.66
Partial Settlement	06/27/2013	66,451.45
Partial Settlement	07/18/2013	6,869.79
Partial Settlement	08/15/2013	16,689.64
Partial Settlement	09/05/2013	249,361.08
Partial Settlement	09/12/2013	144,987.99
Partial Settlement	09/26/2013	119,495.88
Partial Settlement	10/17/2013	18,217.48
Partial Settlement	11/14/2013	7,415.99
Partial Settlement	12/12/2013	19,841.01
Partial Settlement	01/09/2014	342.13

Total Distribution:	<hr/>	1,153,881.79
	<hr/>	

Notes:

Prior Year's Payment Charged Back	(47.00)
Then Sold to COLT	
	<hr/>
	(47.00)

Rounding Factor:	+	0.19
		<hr/>
		1,153,881.79
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

USD\_060

**WAUKEGAN COMM UNIT SCHOOL DIST #60**

Total Amount Extended:	73,210,193.30
Back Tax Collected:	191,108.11
Omitted Tax:	0.00
Housing Authority:	1,813.19
Mobile Home Service Tax:	37,271.20
Assessment Correction:	0.00
Collector Interest:	460.19
Misc Collections:	0.00
	<hr/>
	73,440,845.99
LESS	
Court Order:	20,829.25
Property Tax Appeal Board:	34,026.30
Dept of Revenue Exemption:	6,078.17
Errors in Assessment:	98,884.16
Real Property Forfeited:	13,706.83
Refund Interest:	928.66
Sale In Error:	262,461.91
County Sales:	81,974.39
County Sub-Tax:	125,312.70
Abatement:	4,195.69
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13,865.45
Misc Reductions:	0.00
	<hr/>
	(662,263.51)

Partial Settlement	05/23/2013	3,879,604.20
Partial Settlement	06/06/2013	9,786,542.25
Partial Settlement	06/13/2013	18,019,499.99
Partial Settlement	06/27/2013	4,230,844.22
Partial Settlement	07/18/2013	724,055.50
Partial Settlement	08/15/2013	1,195,794.99
Partial Settlement	09/05/2013	13,217,753.86
Partial Settlement	09/12/2013	9,682,840.86
Partial Settlement	09/26/2013	8,380,199.26
Partial Settlement	10/17/2013	1,315,672.48
Partial Settlement	11/14/2013	758,209.38
Partial Settlement	12/12/2013	1,585,293.12
Partial Settlement	01/09/2014	2,273.38

Total Distribution:	<hr/>	72,778,583.49
	<hr/>	

Notes:

Rounding Factor:	+	1.01
		<hr/>
		72,778,583.49
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

USD\_095

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**LAKE ZURICH COMM UNIT SCHOOL DIST #95**

Total Amount Extended:	74,084,891.82
Back Tax Collected:	10,831.94
Omitted Tax:	0.00
Housing Authority:	540.45
Mobile Home Service Tax:	1,655.99
Assessment Correction:	0.00
Collector Interest:	467.56
Misc Collections:	0.00
	<hr/>
	74,098,387.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	30,787.92
Dept of Revenue Exemption:	9,533.97
Errors in Assessment:	73,722.65
Real Property Forfeited:	52.98
Refund Interest:	951.00
Sale In Error:	8,603.16
County Sales:	17,248.21
County Sub-Tax:	11,955.68
Abatement:	1,290.84
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,529.47
Misc Reductions:	0.00
	<hr/>
	(155,675.88)

Partial Settlement	05/23/2013	4,250,288.34
Partial Settlement	06/06/2013	7,858,487.48
Partial Settlement	06/13/2013	16,687,464.30
Partial Settlement	06/27/2013	8,447,130.94
Partial Settlement	07/18/2013	475,996.65
Partial Settlement	08/15/2013	1,443,099.12
Partial Settlement	09/05/2013	13,609,025.22
Partial Settlement	09/12/2013	6,780,577.87
Partial Settlement	09/26/2013	12,654,709.80
Partial Settlement	10/17/2013	812,239.86
Partial Settlement	11/14/2013	397,548.55
Partial Settlement	12/12/2013	525,136.98
Partial Settlement	01/09/2014	1,008.01
Total Distribution:		<hr/>
		73,942,713.12

Notes:

Rounding Factor:	+	1.24
		<hr/>
		73,942,713.12

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





## Statement of Amount

USD\_116

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**ROUND LAKE AREA SCHOOL DISTRICT #116**

Total Amount Extended:	32,990,572.89
Back Tax Collected:	18,155.52
Omitted Tax:	0.00
Housing Authority:	10,547.75
Mobile Home Service Tax:	20,294.26
Assessment Correction:	0.00
Collector Interest:	207.53
Misc Collections:	0.00
	<hr/>
	33,039,777.95
LESS	
Court Order:	5,023.02
Property Tax Appeal Board:	16,682.45
Dept of Revenue Exemption:	28,049.19
Errors in Assessment:	37,638.66
Real Property Forfeited:	22,867.51
Refund Interest:	669.93
Sale In Error:	8,812.38
County Sales:	26,343.78
County Sub-Tax:	55,153.02
Abatement:	14.40
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7,991.29
Misc Reductions:	0.00
	<hr/>
	(209,245.63)

Partial Settlement	05/23/2013	1,988,642.89
Partial Settlement	06/06/2013	4,028,986.31
Partial Settlement	06/13/2013	8,203,482.20
Partial Settlement	06/27/2013	2,078,631.70
Partial Settlement	07/18/2013	236,842.83
Partial Settlement	08/15/2013	825,389.48
Partial Settlement	09/05/2013	7,219,676.87
Partial Settlement	09/12/2013	3,612,735.43
Partial Settlement	09/26/2013	3,269,667.69
Partial Settlement	10/17/2013	536,275.07
Partial Settlement	11/14/2013	286,566.11
Partial Settlement	12/12/2013	532,880.93
Partial Settlement	01/09/2014	10,755.28

Total Distribution:	<hr/>
	32,830,532.79
	<hr/>

Notes:

Rounding Factor:	+	0.47
		<hr/>
		32,830,532.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

USD\_118

**WAUCONDA COMM UNIT SCHOOL DISTRICT #118**

Total Amount Extended:	38,403,470.19
Back Tax Collected:	55,414.11
Omitted Tax:	0.00
Housing Authority:	2,569.36
Mobile Home Service Tax:	8,831.59
Assessment Correction:	0.00
Collector Interest:	242.37
Misc Collections:	0.00
	<hr/>
	38,470,527.62
LESS	
Court Order:	920.93
Property Tax Appeal Board:	3,830.69
Dept of Revenue Exemption:	39.85
Errors in Assessment:	38,995.50
Real Property Forfeited:	48,163.08
Refund Interest:	100.09
Sale In Error:	7,297.59
County Sales:	20,971.02
County Sub-Tax:	12,399.61
Abatement:	828.48
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5,444.17
Misc Reductions:	0.00
	<hr/>
	(138,991.01)

Partial Settlement	05/23/2013	2,130,413.82
Partial Settlement	06/06/2013	4,439,502.77
Partial Settlement	06/13/2013	8,330,604.92
Partial Settlement	06/27/2013	4,228,036.31
Partial Settlement	07/18/2013	677,296.11
Partial Settlement	08/15/2013	704,448.02
Partial Settlement	09/05/2013	6,915,571.43
Partial Settlement	09/12/2013	4,121,136.48
Partial Settlement	09/26/2013	5,582,581.83
Partial Settlement	10/17/2013	456,771.13
Partial Settlement	11/14/2013	222,292.91
Partial Settlement	12/12/2013	520,074.71
Partial Settlement	01/09/2014	2,811.73
Total Distribution:		<hr/>
		38,331,542.17

Notes:

Rounding Factor:	+	5.56
		<hr/>
		38,331,542.17

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer





## Statement of Amount

USD\_187

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2012 for

**NORTH CHICAGO COMM UNIT SCHOOL DIST #187**

Total Amount Extended:	13,482,219.96
Back Tax Collected:	18,410.64
Omitted Tax:	0.00
Housing Authority:	3,737.75
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	83.32
Misc Collections:	0.00
	<hr/>
	13,504,451.67
LESS	
Court Order:	6,802.29
Property Tax Appeal Board:	3,280.09
Dept of Revenue Exemption:	5,820.16
Errors in Assessment:	22,557.88
Real Property Forfeited:	14,968.52
Refund Interest:	338.84
Sale In Error:	64,488.73
County Sales:	74,465.50
County Sub-Tax:	117,702.77
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14,215.03
Misc Reductions:	0.00
	<hr/>
	(324,639.81)

Partial Settlement	05/23/2013	437,855.06
Partial Settlement	06/06/2013	2,002,039.75
Partial Settlement	06/13/2013	3,428,738.01
Partial Settlement	06/27/2013	650,522.30
Partial Settlement	07/18/2013	51,778.49
Partial Settlement	08/15/2013	211,035.44
Partial Settlement	09/05/2013	2,316,242.71
Partial Settlement	09/12/2013	2,206,118.00
Partial Settlement	09/26/2013	1,320,132.85
Partial Settlement	10/17/2013	166,583.57
Partial Settlement	11/14/2013	123,601.05
Partial Settlement	12/12/2013	261,343.39
Partial Settlement	01/09/2014	3,821.07

Total Distribution:	<hr/>	13,179,811.69
	<hr/>	

Notes:

Rounding Factor:	+	(0.17)
		<hr/>
		13,179,811.69
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

USD\_220

**BARRINGTON COMM UNIT SCHOOL DIST #220**

Total Amount Extended:	52,152,848.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	277.48
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	329.11
Misc Collections:	0.00
	<hr/>
	52,153,454.88
LESS	
Court Order:	1,612.43
Property Tax Appeal Board:	41,517.84
Dept of Revenue Exemption:	2,670.69
Errors in Assessment:	30,915.67
Real Property Forfeited:	10,638.49
Refund Interest:	1,318.14
Sale In Error:	0.00
County Sales:	5,975.73
County Sub-Tax:	8,970.26
Abatement:	752.78
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,006.94
Misc Reductions:	0.00
	<hr/>
	(106,378.97)

Partial Settlement	05/23/2013	2,892,867.16
Partial Settlement	06/06/2013	5,411,678.86
Partial Settlement	06/13/2013	11,413,311.06
Partial Settlement	06/27/2013	6,154,828.77
Partial Settlement	07/18/2013	572,747.15
Partial Settlement	08/15/2013	1,499,935.62
Partial Settlement	09/05/2013	8,408,093.32
Partial Settlement	09/12/2013	4,146,128.34
Partial Settlement	09/26/2013	9,600,413.53
Partial Settlement	10/17/2013	900,725.03
Partial Settlement	11/14/2013	456,150.09
Partial Settlement	12/12/2013	589,592.28
Partial Settlement	01/09/2014	606.59
Total Distribution:		<hr/>
		52,047,077.80

Notes:

Rounding Factor:	+	1.89
		<hr/>
		52,047,077.80

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer







Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2012 for

WTR\_CLCJA

**CEN LK COUNTY JOINT ACTION WATER AGENCY**

Total Amount Extended:	3,384,894.48
Back Tax Collected:	3,912.97
Omitted Tax:	12.48
Housing Authority:	137.82
Mobile Home Service Tax:	1,015.88
Assessment Correction:	1,697.46
Collector Interest:	21.24
Misc Collections:	0.00
	<hr/>
LESS	3,391,692.33
Court Order:	71.92
Property Tax Appeal Board:	1,451.19
Dept of Revenue Exemption:	25,458.80
Errors in Assessment:	2,786.64
Real Property Forfeited:	1,027.07
Refund Interest:	503.84
Sale In Error:	412.70
County Sales:	313.91
County Sub-Tax:	695.80
Abatement:	322.85
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	101.81
Misc Reductions:	0.00
	<hr/>
	(33,146.53)

Partial Settlement	05/23/2013	190,435.14
Partial Settlement	06/06/2013	383,035.99
Partial Settlement	06/13/2013	812,243.49
Partial Settlement	06/27/2013	296,085.79
Partial Settlement	07/18/2013	27,809.59
Partial Settlement	08/15/2013	62,754.81
Partial Settlement	09/05/2013	622,747.64
Partial Settlement	09/12/2013	367,385.78
Partial Settlement	09/26/2013	510,847.11
Partial Settlement	10/17/2013	37,936.87
Partial Settlement	11/14/2013	18,617.95
Partial Settlement	12/12/2013	28,486.84
Partial Settlement	01/09/2014	159.06

Total Distribution:	<hr/>	3,358,546.06
	<hr/>	

Notes:

Rounding Factor:	+	0.26
		<hr/>
		3,358,546.06
		<hr/>

I hereby certify the above statement to be correct.

*Robert Skidmore*

Robert Skidmore, Lake County Treasurer

